

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL REPORT OF INVESTIGATION

30 November 2015

IV-14-0082

Alleged Labor Mischarging

(U) This report might not be releasable under the Freedom of Information Act or other statutes and regulations. Consult the NSA/CSS Inspector General Chief of Staff before releasing or posting all or part of this report.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

(U) OFFICE OF THE INSPECTOR GENERAL

(U) Chartered by the NSA Director and by statute, the Office of the Inspector General conducts audits, investigations, inspections, and special studies. Its mission is to ensure the integrity, efficiency, and effectiveness of NSA operations, provide intelligence oversight, protect against fraud, waste, and mismanagement of resources by the Agency and its affiliates, and ensure that NSA activities comply with the law. The OIG also serves as an ombudsman, assisting NSA/CSS employees, civilian and military.

(U) AUDITS

(U) The audit function provides independent assessments of programs and organizations. Performance audits evaluate the effectiveness and efficiency of entities and programs and their internal controls. Financial audits determine the accuracy of the Agency's financial statements. All audits are conducted in accordance with standards established by the Comptroller General of the United States.

(U) INVESTIGATIONS

(U) The OIG administers a system for receiving complaints (including anonymous tips) about fraud, waste, and mismanagement. Investigations may be undertaken in response to those complaints, at the request of management, as the result of irregularities that surface during inspections and audits, or at the initiative of the Inspector General.

(U) INTELLIGENCE OVERSIGHT

(U) Intelligence oversight is designed to insure that Agency intelligence functions comply with federal law, executive orders, and DoD and NSA policies. The IO mission is grounded in Executive Order 12333, which establishes broad principles under which IC components must accomplish their missions.

(U) FIELD INSPECTIONS

(U) Inspections are organizational reviews that assess the effectiveness and efficiency of Agency components. The Field Inspections Division also partners with Inspectors General of the Service Cryptologic Elements and other IC entities to jointly inspect consolidated cryptologic facilities.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

I. (U) SUMMARY

(b) (3) - P.L. 86-36

(U//~~FOUO~~) On 17 April 2014, the NSA/CSS Office of the Inspector General (OIG) received information that [redacted] employee, [redacted] supporting [redacted] engaged in labor mischarging. The OIG reviewed [redacted] timesheets, agency facility access control (AC) records, and other documents. In addition to interviewing [redacted], the OIG conducted interviews of the [redacted] site lead and [redacted] Government team lead.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 February 2013 through 31 January 2014, [redacted] knowingly and willfully claimed false labor charges on his company timesheets, totaling 85.50 hours. [redacted] actions likely caused [redacted] to violate Federal Acquisition Regulation (FAR) 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.¹

(U//~~FOUO~~) The OIG will forward a summary of the findings to the Associate Directorate for Security and Counterintelligence (ADS&CI). The OIG will also issue a letter to [redacted] outlining the amount of mischarged hours. Based upon the labor rates provided to the OIG by [redacted] the 85.5 hours mischarged by [redacted] equate to an approximate loss to the Government of \$6,500. The OIG will forward information to the Maryland Procurement Office (B3P) in order to recover funds payable to the Government.

(b) (3) - P.L. 86-36
(b) (6)

¹ (U//~~FOUO~~) [redacted] may have also violated 18 U.S.C. §§ 287 and 1001, and 31 U.S.C. § 3802 by knowingly and willfully claiming false labor charges on his company timesheets. The OIG reported this potential violation to the United States Attorney's Office (USAO) for the Southern District of Georgia on [redacted] and the USAO declined to accept this case for prosecution; therefore, this report does not analyze the potential criminal violation.

(b) (6)

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

II. (U) BACKGROUND

(b) (3) - P.L. 86-36
(b) (4)

(b) (3) - P.L. 86-36

(U) Introduction

(U//FOUO) [REDACTED] is a [REDACTED] employee assigned to support NSA/CSS Georgia (NSAG) as a [REDACTED] under an [REDACTED] contract. On 17 April 2014, the OIG received information that [REDACTED] had engaged in labor mischarging by billing the Government for hours not worked. [REDACTED] was interviewed on 20 and 22 May 2014.

(U) Applicable Authorities

(U) The investigation looked at possible violations of the following authorities. See Appendix A for full citations.

(b) (3) - P.L. 86-36
(b) (6)

- (U) 31 U.S.C. § 3802
False Claims and Statements; liability
- (U) FAR 31.201-2
Determining Allowability
- (U) FAR 52.216-7
Allowable Cost and Payment

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

III. (U) FINDINGS

~~(U//FOUO)~~ **ALLEGATION:** Did [] knowingly and willfully claim false labor charges and cause the Government to be billed for hours that he did not work?

~~(U//FOUO)~~ **CONCLUSION: Substantiated:** The preponderance of the evidence supports the conclusion that [] knowingly and willfully claimed false labor charges on his company timesheets, totaling 85.5 hours. [] actions likely caused [] to violate Federal Acquisition Regulation (FAR) 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

(U) Documentary Evidence

(U) Timekeeping Records

~~(U//FOUO)~~ The initial analysis of [] timesheets and AC records for 1 February 2013 through 31 January 2014, revealed 237.75 discrepant hours wherein [] worked less time than documented on his timesheets. [] was credited with all work-related time spent at other buildings located on Fort Gordon regardless of whether they had AC. He was also credited with all work-related travel time to and from other buildings located on Fort Gordon.

~~(U//FOUO)~~ After all work-related gaps were credited, the analysis revealed 97.25 discrepant hours wherein [] was within access control less time than documented on his timesheets. The discrepancies consisted of shortages and midday gaps. There were also 11.75 hours wherein [] was within access control more time than documented on his timesheets. The final analysis revealed 85.5 discrepant hours wherein [] was within access control less time than documented on his timesheets. The analysis of [] timesheets, AC records, and JSignout records is attached in Appendix B. [] timesheets are attached in Appendix C. JSignout records are attached in Appendix D.

(U) Contract

~~(U//FOUO)~~ The OIG obtained and reviewed the [] contract and Technical Task Order (TTO). The contract states that work shall be performed at the "Contractor's facility located at [] or at the Government's CONUS field sites as stated in individual TTOs associated with this DO." The title of the relevant TTO (TTO []) is []. Further, TTO [] states, "The contractor shall staff this site with qualified personnel to [] meeting the requirements for NSAG-[]"

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

(U) Training Records

(U//~~FOUO~~) The OIG obtained and reviewed [REDACTED] NSA Training Record. The training record does not account for any of the discrepancies on the analysis.

(U//~~FOUO~~) The Contracting Officer Representative (COR), [REDACTED], verified [REDACTED] did not submit any requests for additional training during the period of review.

(U//~~FOUO~~) The OIG obtained and reviewed [REDACTED] Training Record. [REDACTED] completed the following [REDACTED] courses regarding timekeeping²:

- [REDACTED] Compliance 2011, New Hire, Timekeeping. Completed on 24 January 2011
(U//~~FOUO~~) This training states, "We must ensure that we comply with all laws and regulations. It is a felony to knowingly make a false claim to the government."
- [REDACTED] Compliance 2012, Timekeeping. Completed on 27 March 2012

(U) Billing Records

(U//~~FOUO~~) [REDACTED] billing records were obtained and reviewed. [REDACTED] billed the Government varying amounts from \$69.85 to \$83.81 per hour of labor for [REDACTED] work on TTO [REDACTED]

(U) JSignout Records

(U//~~FOUO~~) The OIG obtained and reviewed [REDACTED] JSignout records (Appendix D). All relevant information was incorporated into the analysis (Appendix C):

(U) Testimonial Evidence

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) On 20 and 22 May 2014, [REDACTED] [REDACTED] [REDACTED] was interviewed and provided the following sworn testimony.

(U//~~FOUO~~) [REDACTED] has been employed by [REDACTED] for approximately 3.5 years. [REDACTED] has worked on the [REDACTED] contract while employed by [REDACTED] From approximately September 2013 to the present, [REDACTED] has [REDACTED]

² The OIG requested access to the following [REDACTED] courses that [REDACTED] training record indicated he completed: Code of Ethics, Professional Conduct, New Hire Timekeeping, Timekeeping, Accounting for Unallowable Labor Costs, and Ethical Decision-Making. Due to technical problems in accessing the online courses, only New Hire Timekeeping and Accounting for Unallowable Labor Costs were reviewed.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

(b) (3) - P.L. 86-36

[redacted] which is located in the [redacted] does not have AC; therefore, when [redacted] works on [redacted] in the [redacted] he is working outside of AC. [redacted] works on [redacted] whenever [redacted] in the building. He also works on [redacted] in the [redacted] approximately one time per week for testing and downloads.

(U//FOUO) Prior to September 2013, [redacted] often worked on [redacted] in the [redacted] building, located on Fort Gordon. [redacted] had AC until approximately mid-September 2013. [redacted] could not recall any projects he completed outside of AC prior to September 2013. [redacted] said all work outside of AC was approved per his contract.

(U//FOUO) [redacted] usually considers the start time of his day when he enters the building. [redacted] normally eats lunch at his desk while working; on occasion he eats lunch outside of AC with his team. [redacted] does not charge the [redacted] contract for lunches with his team. He usually completes his timesheets either daily or every other day. He stated that approximately two times per month he is stopped in the parking lot by colleagues and engages in work-related discussions for up to 45 minutes at a time. He could recall one instance when his Government supervisor, [redacted] stopped him in the parking lot and engaged him in a work-related conversation for approximately 45 minutes. [redacted] was unable to recall when this situation occurred; however, he stated he did include the 45 minutes as work time on his timesheet.

(U//FOUO) "A couple of times per week," [redacted] uses his cell phone in his vehicle for 10 to 20 minutes to make personal phone calls. He estimated the last time he did this was last week and the phone call lasted approximately 30 minutes. He charges this time to the [redacted] contract, as he considers these instances "breaks." Although no one has ever told [redacted] he was entitled to paid breaks, he compared them to other people taking smoke breaks.

(b) (3) - P.L. 86-36
(b) (6)

(U//FOUO) [redacted] has received annual training from [redacted] regarding how to complete his timesheet. The last training he received occurred in February 2014.

(U//FOUO) [redacted] (b) (3) - P.L. 86-36

(U//FOUO) On 21 May 2014, [redacted] Contracting Officer Representative (COR) [redacted] Contract, [redacted] was interviewed and provided the following sworn testimony.

(U//FOUO) [redacted] works for [redacted] as a [redacted]. His area of responsibility is Fort Gordon; which allows him to travel to different buildings, used by [redacted] on Fort Gordon. Much of his work is conducted in the [redacted] building, which does not have AC. During the course of his business day, [redacted] occasionally travels to the [redacted] building, located on Fort Gordon, which does not have AC. [redacted] has never suspected [redacted] was recording false or inaccurate labor hours on his timesheets. Further, he has never been questioned about [redacted] locations during duty hours.

(b) (3) - P.L. 86-36
(b) (4)~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

(b) (3) - P.L. 86-36

(U//FOUO)

(b) (3) - P.L. 86-36
(b) (6)

(U//FOUO) On 22 May 2014, [REDACTED] Branch Chief, [REDACTED] was interviewed and provided the following sworn testimony:

(U//FOUO) [REDACTED] has worked in [REDACTED] branch for approximately ten months. [REDACTED] is the [REDACTED] site lead. [REDACTED] is responsible for [REDACTED]. [REDACTED] noted [REDACTED] does have work that periodically takes him outside of AC, including [REDACTED] and Georgia [REDACTED] where [REDACTED]. [REDACTED] will be responsible for [REDACTED] that are being established in [REDACTED]. [REDACTED] estimated [REDACTED] travels to [REDACTED] approximately three times per week to perform work-related duties. He said [REDACTED] has the autonomy to go to [REDACTED] and work whenever there is a need to do so. Additionally, [REDACTED] has worked in the [REDACTED] which is located outside of AC. [REDACTED] schedule varies according to [REDACTED]. He has worked late nights and early morning depending on when [REDACTED] and what issues arise regarding [REDACTED].

(U//FOUO) [REDACTED] was asked if he recalled a 45-minute conversation with [REDACTED] in the [REDACTED] parking lot prior to entering AC one morning. [REDACTED] could not recall the conversation, and said he was not aware that [REDACTED] charged that time to the [REDACTED] contract. He stated he has had unclassified conversations with [REDACTED] on the way into work; however, he has told all members of his team that their workday does not start until they arrive at their assigned work station. Therefore, [REDACTED] should not have charged time talking in the parking lot to the [REDACTED] contract.

(U//FOUO) [REDACTED] has never questioned [REDACTED] time and attendance/work hours. He stated although he does not sign [REDACTED] timesheet, he has full awareness of his work locations and whereabouts. [REDACTED] is consistent in documenting his location on JSignout. Additionally, [REDACTED] maintains constant contact with [REDACTED] regarding his locations and schedule. [REDACTED] described [REDACTED] as "above reproach" and a "super star worker." He usually eats lunch at his desk and does not waste time. [REDACTED] said his desk is located near [REDACTED] so he is aware when [REDACTED] is away from his desk at another site working.

(U//FOUO) On 4 September 2015 and 28 September 2015, [REDACTED] now Deputy Chief, [REDACTED] was re-contacted to provide information regarding [REDACTED] work schedule in buildings that did not have AC. He provided the following information:

(U//FOUO) During the time period in review, [REDACTED] was authorized to work in several locations on Fort Gordon, including buildings that lacked AC. Travel time to and from these buildings could take up to 40 minutes total. However, [REDACTED] did not find it reasonable that on almost half of [REDACTED] work days he went directly to work at buildings without AC, before arriving at his office in the [REDACTED] building, or left work directly from buildings without AC. He stated that there was not a requirement for [REDACTED] to maintain this type of schedule on almost 50% of his work days.

(b) (3) - P.L. 86-36

(b) (3) - P.L. 86-36
(b) (6)~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

(U//~~FOUO~~) [REDACTED](b) (3) - P.L. 86-36
(b) (4)

(U//~~FOUO~~) On 22 May 2014, [REDACTED] supporting [REDACTED] was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) [REDACTED] is the [REDACTED] lead on the [REDACTED] contract; however, he works on a different team than [REDACTED] who is assigned to [REDACTED] stated [REDACTED] works a Monday through Friday eight hour per day, day shift schedule. [REDACTED] work area is not located in [REDACTED] direct line of sight so he is unaware of [REDACTED] time in the office. [REDACTED] is not aware of any work that [REDACTED] has outside of AC. He is not aware of any allegations of labor mischarging regarding [REDACTED] and never suspected [REDACTED] was not working the hours he claimed on his timesheet.

(b) (3) - P.L. 86-36
(b) (6)

(U//~~FOUO~~) On 13 July 2015, [REDACTED] was contacted via telephone and provided the following additional information:

(b) (3) - P.L. 86-36

(U//~~FOUO~~) [REDACTED] provides annual timekeeping and compliance training to all employees. This training provides information regarding "what is billable and what is not billable." [REDACTED] last completed this training in October 2014 and was unable to recall if the training provides specific information regarding how to account for personal breaks on one's timesheet. However, he explained that since 2012, as the [REDACTED] lead, he has conducted "meet and greet" events with all new [REDACTED] employees. During these sessions, [REDACTED] meets with the new employees and provides them with information including what activities are considered billable and what are not. He includes information regarding meal periods and personal breaks that occur outside of the Sensitive Compartmented Information Facility (SCIF). [REDACTED] informs all employees that any personal breaks or meal periods that occur away from one's desk are "not chargeable" to the contract. Although [REDACTED] was unable to recall if he conducted a "meet and greet" information session with [REDACTED] he stated that all new [REDACTED] employees participate in these sessions.

(b) (3) - P.L. 86-36
(b) (6)

(U) Analysis and Conclusions

(U//~~FOUO~~) Analysis of [REDACTED] AC records revealed many midday gaps. Although [REDACTED] claimed that he did not charge lunches away from his desk to the [REDACTED] contract, analysis of his AC and JSignout records (Appendix B) demonstrate otherwise. On six occasions, [REDACTED] JSignout records (Appendix D) documented that he was at lunch in the middle of the day. On each occasion, there was a corresponding midday gap that ranged from 58 minutes to two hours and 25 minutes. None of these midday gaps were accounted for on [REDACTED] timesheets. Further, [REDACTED] admitted that many of the discrepancies in the analysis were likely due to taking "breaks" a "couple" of times per week to use his cell phone in his vehicle. These breaks were not accounted for on his timesheets and were charged to the [REDACTED] contract.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

(U//~~FOUO~~) Based on [] testimony that he took 10 to 15 minute "breaks" a "couple" of times per week to use his cell phone in his vehicle the OIG estimated that he engaged in this activity approximately two times per week for approximately 15 minutes at a time. [] admitted to charging this time to the [] contract. As [] was not engaged in work-related activity on these occasions, the OIG was unable to credit him time for these midday breaks, resulting in 26 hours falsely charged to the contract.

(U//~~FOUO~~) [] and [] all testified that [] had work-related activity outside the [] building, including the [] and other buildings on Fort Gordon that did not have AC. Therefore, the OIG credited [] with all midday gaps, except noted above, which included travel time to other buildings on Fort Gordon.

(U//~~FOUO~~) The remaining discrepancies are due to overall shortages; working less time than indicated on his timesheets. These discrepancies do not include work-related midday gaps. For example, on 6 March 2013, [] entered AC at 0932 hours and exited at 1729 hours; working a total of seven hours and 57 minutes. Yet, the contract was charged for eight and a half hours of labor time. The analysis of 217 work days revealed 108 discrepancies of this nature indicating that on over 49% of his workdays, [] worked fewer hours than documented on his timesheets. Therefore, at a minimum, [] acted with reckless disregard when documenting his time worked on the NSA [] contract.

(b) (3) - P.L. 86-36
(b) (6)

(U//~~FOUO~~) The analysis revealed 97.25 discrepant hours wherein [] was within access control fewer hours than documented on his timesheet. There were also 11.75 hours wherein [] was within access control a greater number of hours than documented on his timesheets. Due to the difference in the number of these discrepant hours, the OIG determined that the discrepancies wherein he was within access control fewer hours than documented on his timesheet were not inadvertent. After incorporating all discrepancies into the analysis, the final number of discrepant hours wherein [] worked fewer hours than indicated on his timesheet was 85.50.

(U//~~FOUO~~) FAR 31.201-2(d) states that "[a] contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements. . . ." By failing to accurately document his work hours and account for non-work related breaks, [] likely caused [] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

(b) (3) - P.L. 86-36

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 February 2013 through 31 January 2014, [] knowingly and willfully claimed 85.5 hours on an NSA contract that he did not work and caused the Government to be billed for work not performed. [] actions also likely caused [] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

IV. (U) RESPONSE TO TENTATIVE CONCLUSION(S)

(b) (3) - P.L. 86-36
(b) (4)(U//~~FOUO~~) [] provided the following response to the OIG's tentative conclusions:

(U//~~FOUO~~) "I am adamantly opposed to your "tentative conclusions" regarding my work hours on my time card as being falsely misrepresented of actual hours worked. As I stated before, my position as [] here with [] NSA requires that I travel from the swipe facility of [] to various outlining building which do not have swipe access installed. That being said, again as the

[] it is requires that I visit these sites at random times, some times before I actually checked into the swipe facility to begin a work day and other time as I swiped out of facility, I would take a trouble calls before retiring for the day."

(U//~~FOUO~~) "After careful review of my records, which were also submitted to my supervisors, it corroborates that as the [] assigned to the "Outside the Fence" projects during the time frame of (1 February 2013 through 31 January 2014) I was required to travel from the swipe access facility to a non-swipe facility which consists of the following buildings: []

etc. Lastly, I was not informed by the government customer nor [] corporate of a way to track this time until approximately early 2014."

(U//~~FOUO~~) [] response does not provide any additional information to contribute to this investigation and thus does not change the results of the investigation. The OIG is aware that [] had official duties that required him to work in buildings that did not have AC. This information was provided by [] and [] during their interviews with the OIG. [] work locations were considered and all midday gaps, except for instances of lunches and cell phone breaks, were credited to [] as official work time.

(U//~~FOUO~~) [] claim that he often worked in buildings without AC prior to arriving at his office or after leaving his office at the end of the day is not reasonable. The analysis showed overall shortages, wherein [] worked less time than indicated on his timesheet, on 108 of 217 work days. For [] claim to be true, he would have reported directly to buildings without AC before arriving at his assigned office or after leaving his office on over 49% of his work days. After receiving [] response to the tentative conclusions, we again contacted his former government lead, [], who confirmed that although during the time period in review [] was authorized to work in several locations on Fort Gordon, including buildings that lacked AC, it was not reasonable that on almost half of [] work days he went directly to work at buildings without AC, before arriving at his office in the [] building, or left work directly from buildings without AC. [] stated that he "[could] not say there was a

(b) (3) - P.L. 86-36

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

(b) (3) - P.L. 86-36

requirement" for [] to report directly to buildings without AC prior to arriving at his office or after leaving his office on almost 50% of his work days.

(U//FOUO) Additionally, the overall shortages in the analysis are comprised mostly of 15 minute discrepancies. The OIG does not find it probable that 15 minutes was enough time to travel to or from another building on Fort Gordon and complete a work assignment.

[] supported this conclusion when he stated that travel time to and from other buildings on Fort Gordon could take up to 40 minutes.

(U//FOUO) As [] response to the tentative conclusions did not change the results of the investigation, the tentative conclusions became final. The preponderance of the evidence supports the conclusion that during 1 February 2013 through 31 January 2014, [] knowingly and willfully claimed false labor charges on his company timesheets, totaling 85.5 hours. [] actions likely caused [] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

(U//FOUO) [] was sent the OIG's final conclusions, via e-mail, on 29 September 2015. On 28 October 2015, [] responded to the OIG's final conclusions and stated that due to attending a three week training course, he had just received the final conclusions. He asked for additional time to provide "more evidence that supports [him] working in non-access control buildings." The OIG responded with the following:

(U//FOUO) "As noted in my previous email, your case is closed. You were provided multiple opportunities over the period of more than a year to provide evidence and information, and everything you provided was carefully considered in reaching our conclusion. While you can always forward information to the OIG, it is unlikely that it will alter the conclusion of the investigation. If you choose to send additional information, please do so by COB next Thursday, 5 November. I will review the information you provide."

(U//FOUO) On 4 November 2015, The OIG received the following e-mail from []:

(U//FOUO) "I have gathered additional supporting documents, my attached War Reports, to aid in my claim that my job required going to buildings without an access control..."

(U//FOUO) "As I previously stated, I would on occasion go to various buildings before and after I entered the main facility which contained a swipe. Additional supporting document [sic] are contained in reports from the [] took of which I have no access to."

(U//FOUO) "Also, I have a attach [sic] email from my site supervisor []"

(U//FOUO) [] e-mail response, in its entirety, including attachments, is located in Appendix E.

(b) (3) - P.L. 86-36

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

(U//~~FOUO~~) The OIG considered [redacted] response. However, the information he provided did not include any additional mitigating evidence. [redacted] claim that his position required him to travel to buildings without AC was considered during the investigation and [redacted] was credited with all midday gaps, except for lunches and cell phone breaks. Although he provided weekly activity reports (WARs) for 2013, the information included in the reports did not support his claim of working in buildings without AC before or after reporting to his office in the [redacted] building. As previously stated in this report, the majority of the remaining discrepancies consist of 15 minute increments. The OIG does not find it probable that 15 minutes was enough time to travel to or from another building on Fort Gordon and complete a work assignment. Additionally, [redacted] former government lead, [redacted], did not find it reasonable that on almost half of [redacted] work days he went directly to work at buildings without AC, before arriving at his office in the [redacted] building, or left work directly from buildings without AC.

(U//~~FOUO~~) The [redacted] ticket tool is a system that was previously used at NSA Georgia to submit tickets to which [redacted] would respond. The [redacted] system has not been used for some time and there is no way to retrieve its data. However, even if [redacted] had been able to acquire tickets on which he worked from the [redacted] system, this information would not have provided any additional mitigating information. Just like [redacted] WARs, the [redacted] tickets would not have provided exact times of day that [redacted] worked on the ticket; therefore they would not have provided evidence of [redacted] working at a building without AC before or after reporting to his office.

(U//~~FOUO~~) [redacted] response included a message from [redacted], which states that all members of the [redacted] delivery Order may be required to perform work outside of the CONFIRM system. From the beginning of the investigation, the OIG has been aware that [redacted] duties occasionally cause him to travel to buildings without AC. Thus, the OIG credited [redacted] with all midday gaps, except for lunches and cell phone breaks.

(U//~~FOUO~~) [redacted] response to the final conclusions did not change the results of the investigation; therefore, the final conclusions remain unchanged. The preponderance of the evidence supports the conclusion that during 1 February 2013 through 31 January 2014, [redacted] knowingly and willfully claimed false labor charges on his company timesheets, totaling 85.5 hours. [redacted] actions likely caused [redacted] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

(b) (3) - P.L. 86-36
(b) (6)

(b) (3) - P.L. 86-36

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

V. (U) CONCLUSION

(b) (3) - P.L. 86-36
(b) (6)

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that during 1 February 2013 through 31 January 2014, [REDACTED] knowingly and willfully claimed false labor charges on his company timesheets, totaling 85.5 hours. [REDACTED] actions likely caused [REDACTED] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

(b) (3) - P.L. 86-36

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

VI. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A summary of this report of investigation will be provided to Q242, Special Actions, for information. The OIG will issue a letter to outlining the amount of mischarged hours. In addition, the OIG will forward information to B3P in order to recover funds payable to the Government.

for Investigator

(b) (3) - P.L. 86-36

Concurred by:

Assistant Inspector General
for
Investigations~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

blank page

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

APPENDIX A

(U) Applicable Authorities

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

(U) 18 U.S.C. § 1001 — Statements or Entries Generally

- (a) Except as otherwise provided in this section, whoever, in any matter within the jurisdiction of the executive ... branch of the Government of the United States, knowingly and willfully—
- (1) falsifies, conceals, or covers up by any trick, scheme, or device a material fact;
 - (2) makes any materially false, fictitious, or fraudulent statement or representation; or
 - (3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry;
- shall be fined under this title, imprisoned not more than 5 years or ... both.

(U) 18 U.S.C. § 287 — False, Fictitious or Fraudulent Claims

Whoever makes or presents to any person or officer in the civil, military, or naval service of the United States, or to any department or agency thereof, any claim upon or against the United States, or any department or agency thereof, knowing such claim to be false, fictitious, or fraudulent, shall be imprisoned not more than five years and shall be subject to a fine in the amount provided in this title.

(U) 31 U.S.C. § 3802 – False Claims and Statements; liability

- (a)(1) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a claim that the person knows or has reason to know—
- (A) is false, fictitious, or fraudulent;
 - (B) includes or is supported by any written statement which asserts a material fact which is false, fictitious, or fraudulent;
 - (C) includes or is supported by any written statement that—
 - (i) omits a material fact;
 - (ii) is false, fictitious, or fraudulent as a result of such omission; and
 - (iii) is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; or
 - (D) is payment for the provision of property or services which the person has not provided as claimed,
- shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than \$5,000 for each such claim. Except as provided in paragraph (3) of this subsection, such person shall also be subject to an assessment, in lieu of damages sustained by the United States because of such claim, of not more than twice the amount of such claim, or the portion of such claim, which is determined under this chapter to be in violation of the preceding sentence.
- (2) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a written statement that –
- (A) the person knows or has reason to know—
 - (i) asserts a material fact which is false, fictitious, or fraudulent; or
 - (ii) (I) omits a material fact; and
 - (II) is false, fictitious, or fraudulent as a result of such omission;
 - (B) in the case of a statement described in clause (ii) of subparagraph (A), is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; and
 - (C) contains or is accompanied by an express certification or affirmation of the truthfulness and accuracy of the contents of the statement,
- shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than \$5,000 for each such statement.

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

(U) Federal Acquisition Regulation 31.201-2 Determining Allowability

(a) A cost is allowable only when the cost complies with all of the following requirements:

- (1) Reasonableness.
 - (2) Allocability.
 - (3) Standards promulgated by the CAS Board, if applicable; otherwise generally accepted accounting principles and practices appropriate to the circumstances.
 - (4) Terms of the contract.
 - (5) Any limitations set forth in this subpart.
- ...

(d) A contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements. The contracting officer may disallow all or part of a claimed cost that is inadequately supported.

(U) Federal Acquisition Regulation 52.216-7 Allowable Cost and Payment

(a) Invoicing

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) Subpart 31.2 in effect on the date of this contract and the terms of this contract. . . .

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

APPENDIX B

(U) Analysis

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36
(b) (6)

UNCLASSIFIED

						> 30 min.						-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
1-Feb-13	Fri	8:48							-		-	
1-Feb-13		8:52							-		-	
1-Feb-13		16:46							-		-	
1-Feb-13		16:48		0:02	7:59		7:59	8:00	-		-	
4-Feb-13	Mon	9:59							-		-	
4-Feb-13		10:01							-		-	
4-Feb-13		10:53							-		-	
4-Feb-13		10:56		0:02					-		-	
4-Feb-13		11:08		0:12					-		-	
4-Feb-13		11:08							-		-	
4-Feb-13		11:37							-		-	
4-Feb-13		11:47							-		-	
4-Feb-13		11:56							-		-	
4-Feb-13		12:47			2:47		2:47	4:30	1.50	(1.50)	-	
5-Feb-13	Tue	9:28							-		-	
5-Feb-13		9:31							-		-	
5-Feb-13		11:29							-		-	
5-Feb-13		11:35		0:06					-		-	
5-Feb-13		13:50							-		-	
5-Feb-13		13:53		0:02					-		-	
5-Feb-13		15:26							-		-	
5-Feb-13		15:29		0:02					-		-	
5-Feb-13		15:47		0:18					-		-	
5-Feb-13		15:48							-		-	
5-Feb-13		17:07							-		-	
5-Feb-13		17:33		0:26					-		-	
5-Feb-13		17:36							-		-	
5-Feb-13		18:18							-		-	
5-Feb-13		18:21		0:02	8:52		8:52	9:30	0.50	(0.50)	-	
6-Feb-13	Wed	8:51							-		-	
6-Feb-13		8:53							-		-	
6-Feb-13		12:44							-		-	
6-Feb-13		12:53		0:08					-		-	
6-Feb-13		15:00							-		-	
6-Feb-13		15:02		0:02					-		-	
6-Feb-13		15:14		0:11					-		-	
6-Feb-13		15:15							-		-	
6-Feb-13		15:19							-		-	

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

						> 30 min.						-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
6-Feb-13		16:17							-		-	
6-Feb-13		16:56		0:38					-		-	
6-Feb-13		16:58							-		-	
6-Feb-13		17:16							-		-	
6-Feb-13		17:19		0:02	8:27		8:27	8:30	-		-	
7-Feb-13	Thu	7:29							-		-	
7-Feb-13		7:31							-		-	
7-Feb-13		13:11							-		-	
7-Feb-13		13:14		0:02					-		-	
7-Feb-13		13:29		0:15					-		-	
7-Feb-13		13:31							-		-	
7-Feb-13		14:25							-		-	
7-Feb-13		14:37		0:11					-		-	
7-Feb-13		14:39							-		-	
7-Feb-13		16:55							-		-	
7-Feb-13		16:58		0:02	9:28		9:28	9:30	-		-	
11-Feb-13	Mon	9:36							-		-	
11-Feb-13		9:38							-		-	
11-Feb-13		17:34							-		-	
11-Feb-13		17:37		0:02	8:00		8:00	8:30	0.25		0.25	
12-Feb-13	Tue	8:10							-		-	
12-Feb-13		8:12							-		-	
12-Feb-13		10:01							-		-	
12-Feb-13		10:03		0:02					-		-	
12-Feb-13		17:40							-		-	
12-Feb-13		17:42		0:02	9:31		9:31	10:00	0.25		0.25	
13-Feb-13	Wed	9:39							-		-	
13-Feb-13		9:42							-		-	
13-Feb-13		13:11							-		-	
13-Feb-13		13:13		0:01					-		-	
13-Feb-13		13:23		0:09					-		-	
13-Feb-13		13:23							-		-	
13-Feb-13		13:25							-		-	
13-Feb-13		13:27							-		-	
13-Feb-13		13:41							-		-	
13-Feb-13		15:18		1:37					-		-	
13-Feb-13		15:19							-		-	
13-Feb-13		16:12							-		-	
13-Feb-13		16:23		0:10					-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.	Total	COMPANY	DISCREPANT			-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
13-Feb-13		16:25							-		-
13-Feb-13		18:53							-		-
13-Feb-13		18:55		0:02	9:15		9:15	9:30	-		-
									-		-
19-Feb-13	Tue	8:39							-		-
19-Feb-13		8:41							-		-
19-Feb-13		13:53							-		-
19-Feb-13		13:55		0:02					-		-
19-Feb-13		15:30		1:34					-		-
19-Feb-13		15:31							-		-
19-Feb-13		15:39							-		-
19-Feb-13		17:14							-		-
19-Feb-13		17:25		0:11					-		-
19-Feb-13		17:27							-		-
19-Feb-13		17:50							-		-
19-Feb-13		17:53		0:02	9:13		9:13	9:30	0.25	(0.25)	-
									-		-
20-Feb-13	Wed	8:56							-		-
20-Feb-13		8:58							-		-
20-Feb-13		14:48							-		-
20-Feb-13		14:52		0:03					-		-
20-Feb-13		15:08		0:16					-		-
20-Feb-13		15:09							-		-
20-Feb-13		15:28							-		-
20-Feb-13		15:51		0:22					-		-
20-Feb-13		15:53							-		-
20-Feb-13		15:55							-		-
20-Feb-13		17:56							-		-
20-Feb-13		17:58		0:02	9:02		9:02	9:00	-		-
									-		-
21-Feb-13	Thu	9:18							-		-
21-Feb-13		9:20							-		-
21-Feb-13		14:24							-		-
21-Feb-13		14:26		0:02					-		-
21-Feb-13		14:43		0:17					-		-
21-Feb-13		14:44							-		-
21-Feb-13		14:50							-		-
21-Feb-13		16:38							-		-
21-Feb-13		16:51		0:12					-		-
21-Feb-13		16:53							-		-
21-Feb-13		17:01							-		-
21-Feb-13		17:03		0:02	7:44		7:44	8:00	0.25		0.25
									-		-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					> 30 min.						-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
22-Feb-13	Fri	10:30							-		-
22-Feb-13		10:32							-		-
22-Feb-13		17:20							-		-
22-Feb-13		17:22		0:02	6:52		6:52	7:30	0.50		0.50
									-		-
25-Feb-13	Mon	9:26							-		-
25-Feb-13		9:28							-		-
25-Feb-13		13:52							-		-
25-Feb-13		13:57		0:04					-		-
25-Feb-13		18:31							-		-
25-Feb-13		18:34		0:02	9:08		9:08	9:00	-		-
									-		-
26-Feb-13	Tue	8:04							-		-
26-Feb-13		8:06							-		-
26-Feb-13		9:58							-		-
26-Feb-13		10:01		0:02					-		-
26-Feb-13		17:51							-		-
26-Feb-13		17:54		0:02	9:49		9:49	10:00	-		-
									-		-
28-Feb-13	Thu	9:15							-		-
28-Feb-13		9:18							-		-
28-Feb-13		13:23							-		-
28-Feb-13		13:25		0:02					-		-
28-Feb-13		13:36		0:10					-		-
28-Feb-13		13:37							-		-
28-Feb-13		13:51							-		-
28-Feb-13		13:58							-		-
28-Feb-13		14:21							-		-
28-Feb-13		15:24		1:03					-		-
28-Feb-13		15:27							-		-
28-Feb-13		18:36							-		-
28-Feb-13		18:39		0:02	9:23		9:23	8:00	(1.25)		(1.25)
									-		-
1-Mar-13	Fri	8:43							-		-
1-Mar-13		8:43							-		-
1-Mar-13		11:12							-		-
1-Mar-13		11:20		0:08					-		-
1-Mar-13		11:22							-		-
1-Mar-13		12:59							-		-
1-Mar-13		13:01		0:02					-		-
1-Mar-13		13:10		0:08					-		-
1-Mar-13		13:10							-		-
1-Mar-13		13:34							-		-

(b) (3) - P.L. 86-36

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

UNCLASSIFIED

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
1-Mar-13		13:43							-		-
1-Mar-13		13:47							-		-
1-Mar-13		14:35							-		-
1-Mar-13		16:42			7:59		7:59	9:00	1.00		1.00
									-		-
4-Mar-13	Mon	9:39							-		-
4-Mar-13		9:40							-		-
4-Mar-13		10:24							-		-
4-Mar-13		10:33		0:09					-		-
4-Mar-13		10:35							-		-
4-Mar-13		11:42							-		-
4-Mar-13		11:45		0:02					-		-
4-Mar-13		16:26							-		-
4-Mar-13		16:29		0:02	6:49		6:49	7:00	-		-
									-		-
5-Mar-13	Tue	10:12							-		-
5-Mar-13		10:16							-		-
5-Mar-13		20:11							-		-
5-Mar-13		20:13		0:02	10:01		10:01	8:30	(1.50)		(1.50)
									-		-
6-Mar-13	Wed	9:32							-		-
6-Mar-13		9:34							-		-
6-Mar-13		13:27							-		-
6-Mar-13		13:33		0:06					-		-
6-Mar-13		14:12		0:38					-		-
6-Mar-13		14:13							-		-
6-Mar-13		15:18							-		-
6-Mar-13		15:30		0:12					-		-
6-Mar-13		15:33							-		-
6-Mar-13		17:26							-		-
6-Mar-13		17:29		0:02	7:57		7:57	8:30	0.50		0.50
									-		-
7-Mar-13	Thu	9:28							-		-
7-Mar-13		9:30							-		-
7-Mar-13		9:30							-		-
7-Mar-13		9:30							-		-
7-Mar-13		13:16							-		-
7-Mar-13		13:18		0:02					-		-
7-Mar-13		13:48		0:29					-		-
7-Mar-13		13:50							-		-
7-Mar-13		17:11							-		-
7-Mar-13		17:13		0:02	7:44		7:44	8:00	0.25		0.25
									-		-

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

						> 30 min.						-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
8-Mar-13	Fri	9:06							-		-	
8-Mar-13		9:08							-		-	
8-Mar-13		15:09							-		-	
8-Mar-13		15:11		0:02	6:05		6:05	6:00	-		-	
									-		-	
11-Mar-13	Mon	9:39							-		-	
11-Mar-13		9:41							-		-	
11-Mar-13		14:26							-		-	
11-Mar-13		14:28		0:02					-		-	
11-Mar-13		14:38		0:10					-		-	
11-Mar-13		14:39							-		-	
11-Mar-13		15:01							-		-	
11-Mar-13		15:39		0:37					-		-	
11-Mar-13		15:41							-		-	
11-Mar-13		18:19							-		-	
11-Mar-13		18:22		0:02	8:42		8:42	9:00	0.25		0.25	
									-		-	
12-Mar-13	Tue	9:29							-		-	
12-Mar-13		9:31							-		-	
12-Mar-13		17:27							-		-	
12-Mar-13		17:29		0:02	8:00		8:00	8:00	-		-	
									-		-	
13-Mar-13	Wed	9:38							-		-	
13-Mar-13		9:51							-		-	
13-Mar-13		17:18							-		-	
13-Mar-13		17:20		0:02	7:42		7:42	8:00	0.25		0.25	
									-		-	
14-Mar-13	Thu	9:03							-		-	
14-Mar-13		9:06							-		-	
14-Mar-13		11:49							-		-	
14-Mar-13		12:42		0:53					-		-	
14-Mar-13		14:08							-		-	
14-Mar-13		14:10		0:02					-		-	
14-Mar-13		14:19		0:09					-		-	
14-Mar-13		14:21							-		-	
14-Mar-13		17:10							-		-	
14-Mar-13		17:12		0:02	8:09		8:09	8:00	-		-	
									-		-	
15-Mar-13	Fri	8:19							-		-	
15-Mar-13		8:20							-		-	
15-Mar-13		8:22							-		-	
15-Mar-13		9:20							-		-	
15-Mar-13		9:48							-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
15-Mar-13		9:59		0:10					-		-
15-Mar-13		10:01							-		-
15-Mar-13		15:35							-		-
15-Mar-13		15:37		0:02	7:17		7:17	8:00	0.50		0.50
									-		-
19-Mar-13	Tue	8:18							-		-
19-Mar-13		8:20							-		-
19-Mar-13		13:18							-		-
19-Mar-13		13:20		0:01					-		-
19-Mar-13		14:14		0:53					-		-
19-Mar-13		14:14							-		-
19-Mar-13		16:12							-		-
19-Mar-13		16:21		0:09					-		-
19-Mar-13		16:23							-		-
19-Mar-13		16:37							-		-
19-Mar-13		16:39		0:02	8:20		8:20	8:30	-		-
									-		-
20-Mar-13	Wed	8:55							-		-
20-Mar-13		8:56							-		-
20-Mar-13		11:31							-		-
20-Mar-13		11:58		0:27					-		-
20-Mar-13		12:00							-		-
20-Mar-13		12:34							-		-
20-Mar-13		12:39		0:04					-		-
20-Mar-13		12:39							-		-
20-Mar-13		13:18							-		-
20-Mar-13		13:20		0:02					-		-
20-Mar-13		13:36		0:15					-		-
20-Mar-13		13:37							-		-
20-Mar-13		15:11							-		-
20-Mar-13		15:15							-		-
20-Mar-13		15:37							-		-
20-Mar-13		16:41							-		-
20-Mar-13		17:03			8:07		8:07	8:30	0.25		0.25
									-		-
21-Mar-13	Thu	8:57							-		-
21-Mar-13		8:57							-		-
21-Mar-13		10:34							-		-
21-Mar-13		10:36		0:02					-		-
21-Mar-13		10:36							-		-
21-Mar-13		12:29							-		-
21-Mar-13		14:18		1:49					-		-
21-Mar-13		14:19							-		-
									-		-

UNCLASSIFIED

(b) (3) - P.L. 86-36

UNCLASSIFIED

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
21-Mar-13		17:03			8:06		8:06	9:00	0.75		0.75
									-		-
22-Mar-13	Fri	9:04							-		-
22-Mar-13		9:05							-		-
22-Mar-13		12:42							-		-
22-Mar-13		14:00		1:18					-		-
22-Mar-13		14:01							-		-
22-Mar-13		15:16			6:12		6:12	7:00	0.75		0.75
									-		-
25-Mar-13	Mon	8:54							-		-
25-Mar-13		8:56							-		-
25-Mar-13		12:24							-		-
25-Mar-13		12:27		0:02					-		-
25-Mar-13		12:40		0:13					-		-
25-Mar-13		12:41							-		-
25-Mar-13		13:25							-		-
25-Mar-13		14:31		1:05					-		-
25-Mar-13		14:40							-		-
25-Mar-13		16:46							-		-
25-Mar-13		16:48		0:02	7:54		7:54	8:00	-		-
									-		-
26-Mar-13	Tue	9:19							-		-
26-Mar-13		9:21							-		-
26-Mar-13		10:58							-		-
26-Mar-13		14:33							-		-
26-Mar-13		14:36		0:02					-		-
26-Mar-13		15:19		0:42					-		-
26-Mar-13		15:19							-		-
26-Mar-13		15:56							-		-
26-Mar-13		16:08		0:11					-		-
26-Mar-13		16:10							-		-
26-Mar-13		16:42							-		-
26-Mar-13		16:44		0:02	7:25		7:25	7:30	-		-
									-		-
27-Mar-13	Wed	9:04							-		-
27-Mar-13		9:06							-		-
27-Mar-13		16:52							-		-
27-Mar-13		16:55		0:02	7:51		7:51	8:00	-		-
									-		-
28-Mar-13	Thu	8:49							-		-
28-Mar-13		8:51							-		-
28-Mar-13		15:31							-		-
28-Mar-13		15:44		0:12					-		-

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					> 30 min.	Total	COMPANY	DISCREPANT		-	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Hours	BILLED	HOURS	ADJ.	Empl. Disc. HOURS (NET)
28-Mar-13		16:14							-		-
28-Mar-13		16:16		0:02	7:27		7:27	7:30	-		-
									-		-
29-Mar-13	Fri	8:41							-		-
29-Mar-13		8:43							-		-
29-Mar-13		13:43							-		-
29-Mar-13		13:47		0:04					-		-
29-Mar-13		15:12							-		-
29-Mar-13		15:15		0:02	6:34		6:34	7:00	0.25		0.25
									-		-
1-Apr-13	Mon	8:57							-		-
1-Apr-13		8:59							-		-
1-Apr-13		10:37							-		-
1-Apr-13		10:52							-		-
1-Apr-13		14:16							-		-
1-Apr-13		14:23		0:06					-		-
1-Apr-13		14:45		0:21					-		-
1-Apr-13		14:47							-		-
1-Apr-13		16:39							-		-
1-Apr-13		16:42		0:02	7:44		7:44	8:00	0.25		0.25
									-		-
2-Apr-13	Tue	9:07							-		-
2-Apr-13		9:09							-		-
2-Apr-13		14:15							-		-
2-Apr-13		14:23		0:07					-		-
2-Apr-13		15:14							-		-
2-Apr-13		15:16		0:02					-		-
2-Apr-13		16:05		0:48					-		-
2-Apr-13		16:08							-		-
2-Apr-13		17:37							-		-
2-Apr-13		17:40		0:02	8:32		8:32	8:30	-		-
									-		-
3-Apr-13		10:27							-		-
3-Apr-13		10:30		0:03					-		-
3-Apr-13		12:04							-		-
3-Apr-13		12:06		0:02					-		-
3-Apr-13		13:37		1:31					-		-
3-Apr-13		13:38							-		-
3-Apr-13		13:50							-		-
3-Apr-13		13:51		0:00					-		-
3-Apr-13		13:56						-		-	

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.	Total	COMPANY	DISCREPANT		-	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
3-Apr-13		14:08		0:11					-		-
3-Apr-13		14:14							-		-
3-Apr-13		14:38							-		-
3-Apr-13		16:57							-		-
3-Apr-13		16:59		0:02	7:45		7:45	8:00	-		-
									-		-
4-Apr-13	Thu	9:15							-		-
4-Apr-13		9:18							-		-
4-Apr-13		14:32							-		-
4-Apr-13		14:34		0:01					-		-
4-Apr-13		14:34		0:00					-		-
4-Apr-13		14:54		0:19					-		-
4-Apr-13		14:56							-		-
4-Apr-13		17:50							-		-
4-Apr-13		17:52		0:01	8:36		8:36	8:30	-		-
									-		-
5-Apr-13	Fri	11:44							-		-
5-Apr-13		11:46							-		-
5-Apr-13		14:53							-		-
5-Apr-13		14:55		0:02	3:10		3:10	3:00	-		-
									-		-
8-Apr-13	Mon	10:00							-		-
8-Apr-13		10:02							-		-
8-Apr-13		11:48							-		-
8-Apr-13		11:50		0:02					-		-
8-Apr-13		12:23		0:33					-		-
8-Apr-13		12:25							-		-
8-Apr-13		16:49							-		-
8-Apr-13		16:51		0:02	6:51		6:51	7:00	-		-
									-		-
9-Apr-13	Tue	9:29							-		-
9-Apr-13		9:29							-		-
9-Apr-13		9:40							-		-
9-Apr-13		9:50		0:10					-		-
9-Apr-13		9:53							-		-
9-Apr-13		9:57							-		-
9-Apr-13		9:57							-		-
9-Apr-13		13:57							-		-
9-Apr-13		14:03		0:05					-		-
9-Apr-13		15:57						-		-	
9-Apr-13		15:59	0:01					-		-	
9-Apr-13		16:09	0:09					-		-	
9-Apr-13		16:11						-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.			COMPANY	DISCREPANT			-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	Empl. Disc.
9-Apr-13		16:32							-		-	
9-Apr-13		16:35		0:02	7:06		7:06	7:30	0.25		0.25	
									-		-	
10-Apr-13	Wed	9:13							-		-	
10-Apr-13		9:15							-		-	
10-Apr-13		10:19							-		-	
10-Apr-13		10:22		0:02					-		-	
10-Apr-13		11:23		1:01					-		-	
10-Apr-13		11:26							-		-	
10-Apr-13		11:40							-		-	
10-Apr-13		11:44		0:04					-		-	
10-Apr-13		13:25							-		-	
10-Apr-13		13:27							-		-	
10-Apr-13		14:25							-		-	
10-Apr-13		14:27		0:02					-		-	
10-Apr-13		14:57		0:29					-		-	
10-Apr-13		15:00							-		-	
10-Apr-13		16:31							-		-	
10-Apr-13		16:33		0:02	7:20		7:20	8:00	0.50		0.50	
									-		-	
11-Apr-13	Thu	9:26							-		-	
11-Apr-13		9:28							-		-	
11-Apr-13		11:34							-		-	
11-Apr-13		11:36		0:02					-		-	
11-Apr-13		13:02		1:25					-		-	
11-Apr-13		13:02							-		-	
11-Apr-13		13:08							-		-	
11-Apr-13		13:21		0:12					-		-	
11-Apr-13		13:23							-		-	
11-Apr-13		14:08							-		-	
11-Apr-13		14:11		0:02	4:44		4:44	8:00	3.25		3.25	
									-		-	
15-Apr-13	Mon	8:56							-		-	
15-Apr-13		9:30							-		-	
15-Apr-13		9:33		0:02					-		-	
15-Apr-13		9:41							-		-	
15-Apr-13		9:43							-		-	
15-Apr-13		9:57		0:14					-		-	
15-Apr-13		9:59							-		-	
15-Apr-13		12:44							-		-	
15-Apr-13		12:47		0:02					-		-	
15-Apr-13		12:59		0:12					-		-	
15-Apr-13		13:01							-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

						> 30 min.					-	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.		
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	
15-Apr-13		13:17							-		-	
15-Apr-13		16:40							-		-	
15-Apr-13		16:43		0:02	7:46		7:46	8:30	0.50		0.50	
									-		-	
16-Apr-13	Tue	8:44							-		-	
16-Apr-13		8:48							-		-	
16-Apr-13		11:14							-		-	
16-Apr-13		11:16		0:02					-		-	
16-Apr-13		12:31		1:14					-		-	
16-Apr-13		12:31							-		-	
16-Apr-13		13:44							-		-	
16-Apr-13		13:52							-		-	
16-Apr-13		13:54							-		-	
16-Apr-13		14:12							-		-	
16-Apr-13		14:22							-		-	
16-Apr-13		14:29							-		-	
16-Apr-13		14:43		0:13					-		-	
16-Apr-13		14:45							-		-	
16-Apr-13		15:38							-		-	
16-Apr-13		15:40		0:02					-		-	
16-Apr-13		15:49		0:09					-		-	
16-Apr-13		15:50							-		-	
16-Apr-13		15:51							-		-	
16-Apr-13		15:52							-		-	
16-Apr-13		16:23							-		-	
16-Apr-13		16:35		0:11					-		-	
16-Apr-13		16:37							-		-	
16-Apr-13		17:01							-		-	
16-Apr-13		17:03		0:02	8:19		8:19	8:30	-		-	
									-		-	
17-Apr-13	Wed	12:26						-		-		
17-Apr-13		12:27						-		-		
17-Apr-13		12:27						-		-		
17-Apr-13		12:29						-		-		
17-Apr-13		13:01						-		-		
17-Apr-13		13:12	0:10					-		-		
17-Apr-13		13:14						-		-		
17-Apr-13		14:03						-		-		
17-Apr-13		14:05	0:01					-		-		
17-Apr-13		16:27						-		-		
17-Apr-13		16:30	0:03	4:04		4:04	4:30	0.25		0.25		
								-		-		
18-Apr-13	Thu	9:27						-		-		

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.	Total	COMPANY	DISCREPANT			-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
18-Apr-13		9:29							-		-
18-Apr-13		9:38							-		-
18-Apr-13		11:43							-		-
18-Apr-13		11:45		0:01					-		-
18-Apr-13		11:55		0:10					-		-
18-Apr-13		11:55							-		-
18-Apr-13		12:13		0:17					-		-
18-Apr-13		12:16							-		-
18-Apr-13		13:51							-		-
18-Apr-13		13:53		0:02					-		-
18-Apr-13		14:29		0:35					-		-
18-Apr-13		14:29							-		-
18-Apr-13		14:31							-		-
18-Apr-13		18:07							-		-
18-Apr-13		18:14		0:06					-		-
18-Apr-13		18:14							-		-
18-Apr-13		18:15							-		-
18-Apr-13		18:16							-		-
18-Apr-13		18:17							-		-
18-Apr-13		19:03							-		-
18-Apr-13		19:12		0:08					-		-
18-Apr-13		19:12							-		-
18-Apr-13		19:14							-		-
18-Apr-13		19:31							-		-
18-Apr-13		19:39		0:08					-		-
18-Apr-13		19:42							-		-
18-Apr-13		19:52							-		-
18-Apr-13		19:54		0:02	10:26		10:26	10:30	-		-
									-		-
22-Apr-13	Mon	9:26							-		-
22-Apr-13		9:29							-		-
22-Apr-13		13:06							-		-
22-Apr-13		13:08		0:02					-		-
22-Apr-13		14:53		1:44					-		-
22-Apr-13		14:58							-		-
22-Apr-13		17:41							-		-
22-Apr-13		17:43		0:02	8:16		8:16	8:00	(0.25)	0.25	-
									-		-
23-Apr-13	Tue	9:15							-		-
23-Apr-13		9:17							-		-
23-Apr-13		13:27							-		-
23-Apr-13		13:30		0:02					-		-
23-Apr-13		14:05		0:35					-		-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

						> 30 min.						-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
23-Apr-13		14:11							-		-	
23-Apr-13		15:24							-		-	
23-Apr-13		15:26		0:02	6:11	0:37	5:34	6:30	0.75		0.75	
									-		-	
24-Apr-13	Wed	9:15							-		-	
24-Apr-13		9:17							-		-	
24-Apr-13		9:51							-		-	
24-Apr-13		9:54		0:02					-		-	
24-Apr-13		11:12		1:18					-		-	
24-Apr-13		11:14							-		-	
24-Apr-13		11:17							-		-	
24-Apr-13		11:25							-		-	
24-Apr-13		11:33		0:08					-		-	
24-Apr-13		12:42							-		-	
24-Apr-13		12:50							-		-	
24-Apr-13		12:50							-		-	
24-Apr-13		12:56		0:05					-		-	
24-Apr-13		13:02		0:06					-		-	
24-Apr-13		13:07							-		-	
24-Apr-13		13:35							-		-	
24-Apr-13		13:37		0:02					-		-	
24-Apr-13		15:27		1:50					-		-	
24-Apr-13		15:29							-		-	
24-Apr-13		15:53							-		-	
24-Apr-13		15:56		0:02	6:41		6:41	7:00	0.25		0.25	
									-		-	
25-Apr-13	Thu	9:32							-		-	
25-Apr-13		9:34							-		-	
25-Apr-13		13:45							-		-	
25-Apr-13		13:49		0:03					-		-	
25-Apr-13		14:05		0:16					-		-	
25-Apr-13		14:18							-		-	
25-Apr-13		15:56							-		-	
25-Apr-13		15:59		0:02	6:27		6:27	7:00	0.50		0.50	
									-		-	
29-Apr-13	Mon	9:27							-		-	
29-Apr-13		9:30							-		-	
29-Apr-13		9:30							-		-	
29-Apr-13		11:10							-		-	
29-Apr-13		11:48							-		-	
29-Apr-13		11:59		0:11					-		-	
29-Apr-13		13:05							-		-	
29-Apr-13		13:06							-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.	Total	COMPANY	DISCREPANT			-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
29-Apr-13		13:07							-		-
29-Apr-13		13:08							-		-
29-Apr-13		13:08							-		-
29-Apr-13		14:24							-		-
29-Apr-13		14:27							-		-
29-Apr-13		14:30		0:02					-		-
29-Apr-13		14:30							-		-
29-Apr-13		14:30							-		-
29-Apr-13		14:41		0:10					-		-
29-Apr-13		14:43							-		-
29-Apr-13		14:51							-		-
29-Apr-13		14:53		0:02					-		-
29-Apr-13		14:53							-		-
29-Apr-13		16:08		1:14					-		-
29-Apr-13		16:10							-		-
29-Apr-13		16:27							-		-
29-Apr-13		16:29		0:01	7:01		7:01	7:30	0.25		0.25
30-Apr-13	Tue	8:57							-		-
30-Apr-13		9:00							-		-
30-Apr-13		12:05							-		-
30-Apr-13		12:11		0:06					-		-
30-Apr-13		12:57							-		-
30-Apr-13		13:29							-		-
30-Apr-13		13:31		0:02					-		-
30-Apr-13		13:50		0:18					-		-
30-Apr-13		13:52							-		-
30-Apr-13		14:00							-		-
30-Apr-13		14:02		0:02	5:04		5:04	5:00	-		-
1-May-13	Wed	9:05							-		-
1-May-13		9:07							-		-
1-May-13		9:52							-		-
1-May-13		9:58		0:05					-		-
1-May-13		10:14		0:15					-		-
1-May-13		10:14							-		-
1-May-13		10:45							-		-
1-May-13		11:23		0:38					-		-
1-May-13		11:24							-		-
1-May-13		12:26							-		-
1-May-13		12:39		0:12					-		-
1-May-13		12:41							-		-
1-May-13		16:39							-		-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
1-May-13		16:41		0:02	7:36		7:36	8:00	0.25		0.25
2-May-13	Thu	8:36							-		-
2-May-13		8:38							-		-
2-May-13		16:00							-		-
2-May-13		16:03		0:02	7:26		7:26	7:30	-		-
3-May-13	Fri	8:20							-		-
3-May-13		8:22							-		-
3-May-13		9:33							-		-
3-May-13		9:42		0:08					-		-
3-May-13		12:54							-		-
3-May-13		12:56		0:02	4:36		4:36	4:30	-		-
6-May-13	Mon	9:17							-		-
6-May-13		9:19							-		-
6-May-13		13:02							-		-
6-May-13		13:09		0:06					-		-
6-May-13		14:49							-		-
6-May-13		14:51		0:02	5:34		5:34	6:00	0.25		0.25
7-May-13	Tue	9:31							-		-
7-May-13		9:33							-		-
7-May-13		11:21							-		-
7-May-13		11:26		0:05					-		-
7-May-13		12:25							-		-
7-May-13		12:27		0:02					-		-
7-May-13		13:09		0:41					-		-
7-May-13		13:11							-		-
7-May-13		15:39							-		-
7-May-13		15:41		0:02	6:10		6:10	6:30	0.25		0.25
8-May-13	Wed	8:49							-		-
8-May-13		8:51							-		-
8-May-13		12:31							-		-
8-May-13		12:33		0:02					-		-
8-May-13		14:31		1:58					-		-
8-May-13		14:33							-		-
8-May-13		17:04							-		-
8-May-13		17:06		0:02	8:17		8:17	8:00	(0.25)	0.25	-
10-May-13	Fri	8:18							-		-
10-May-13		8:20							-		-

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

						> 30 min.					-
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
10-May-13		11:52							-		-
10-May-13		11:54		0:02					-		-
10-May-13		13:15		1:20					-		-
10-May-13		13:17							-		-
10-May-13		16:20							-		-
10-May-13		16:23		0:02	8:04		8:04	8:00	-		-
									-		-
13-May-13	Mon	8:35							-		-
13-May-13		8:37							-		-
13-May-13		17:20							-		-
13-May-13		17:23		0:02	8:47		8:47	9:00	-		-
									-		-
14-May-13	Tue	8:04							-		-
14-May-13		8:06							-		-
14-May-13		10:12							-		-
14-May-13		10:14		0:02					-		-
14-May-13		10:34		0:19					-		-
14-May-13		10:34							-		-
14-May-13		10:58							-		-
14-May-13		12:45		1:47					-		-
14-May-13		12:48							-		-
14-May-13		16:28							-		-
14-May-13		16:31		0:02	8:26		8:26	9:00	0.50		0.50
									-		-
15-May-13	Wed	8:45							-		-
15-May-13		8:47							-		-
15-May-13		9:26							-		-
15-May-13		9:28		0:02					-		-
15-May-13		10:23		0:55					-		-
15-May-13		10:25							-		-
15-May-13		13:56							-		-
15-May-13		14:02		0:06					-		-
15-May-13		14:14		0:12					-		-
15-May-13		14:16							-		-
15-May-13		17:27							-		-
15-May-13		17:29		0:02	8:44		8:44	9:00	0.25		0.25
									-		-
16-May-13	Thu	9:06							-		-
16-May-13		9:08							-		-
16-May-13		10:16							-		-
16-May-13		10:18		0:01					-		-
16-May-13		15:08							-		-
16-May-13		15:10		0:02					-		-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
16-May-13		16:00		0:50					-		-
16-May-13		16:02							-		-
16-May-13		16:34							-		-
16-May-13		16:37		0:02	7:30		7:30	7:30	-		-
									-		-
17-May-13	Fri	8:41							-		-
17-May-13		8:44							-		-
17-May-13		10:48							-		-
17-May-13		10:51		0:02					-		-
17-May-13		11:05		0:14					-		-
17-May-13		11:07							-		-
17-May-13		14:10							-		-
17-May-13		14:12		0:02	5:31		5:31	6:00	0.25		0.25
									-		-
20-May-13	Mon	9:01							-		-
20-May-13		9:03							-		-
20-May-13		12:21							-		-
20-May-13		12:27		0:05					-		-
20-May-13		17:02							-		-
20-May-13		17:05		0:02	8:03		8:03	8:00	-		-
									-		-
21-May-13	Tue	9:09							-		-
21-May-13		9:11							-		-
21-May-13		13:56							-		-
21-May-13		13:59		0:02					-		-
21-May-13		14:16		0:17					-		-
21-May-13		14:19							-		-
21-May-13		16:27							-		-
21-May-13		16:30		0:02	7:21		7:21	8:00	0.50		0.50
									-		-
22-May-13	Wed	9:17							-		-
22-May-13		9:19							-		-
22-May-13		12:01							-		-
22-May-13		13:46							-		-
22-May-13		13:48							-		-
22-May-13		15:57							-		-
22-May-13		15:59		0:02					-		-
22-May-13		16:07		0:07					-		-
22-May-13		16:09							-		-
22-May-13		17:26							-		-
22-May-13		17:28		0:02	8:11		8:11	8:30	0.25		0.25
									-		-
23-May-13	Thu	9:05							-		-

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					> 30 min.							-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
23-May-13		9:07							-		-	
23-May-13		17:32							-		-	
23-May-13		17:34		0:02					-		-	
23-May-13		17:43		0:08					-		-	
23-May-13		17:45							-		-	
23-May-13		17:49							-		-	
23-May-13		17:51		0:02	8:45		8:45	9:00	-		-	
									-		-	
24-May-13	Fri	9:13							-		-	
24-May-13		9:15							-		-	
24-May-13		12:08							-		-	
24-May-13		12:10		0:02					-		-	
24-May-13		14:46		2:35					-		-	
24-May-13		14:48							-		-	
24-May-13		15:56							-		-	
24-May-13		15:58		0:02	6:44		6:44	8:00	1.25		1.25	
									-		-	
28-May-13	Tue	9:31							-		-	
28-May-13		9:33							-		-	
28-May-13		12:44							-		-	
28-May-13		12:46		0:02					-		-	
28-May-13		14:20		1:33					-		-	
28-May-13		14:22							-		-	
28-May-13		18:16							-		-	
28-May-13		18:18		0:02	8:47		8:47	9:00	-		-	
									-		-	
29-May-13	Wed	9:14							-		-	
29-May-13		9:16							-		-	
29-May-13		11:16							-		-	
29-May-13		12:13							-		-	
29-May-13		12:34		0:20					-		-	
29-May-13		13:47		1:13					-		-	
29-May-13		13:49							-		-	
29-May-13		16:33							-		-	
29-May-13		17:02							-		-	
29-May-13		17:04		0:02	7:49		7:49	8:00	-		-	
									-		-	
30-May-13	Thu	8:21							-		-	
30-May-13		8:24							-		-	
30-May-13		9:37							-		-	
30-May-13		9:52							-		-	
30-May-13		13:34							-		-	
30-May-13		13:36		0:02					-		-	

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

						> 30 min.						-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
30-May-13		14:41		1:04					-		-	
30-May-13		14:42							-		-	
30-May-13		14:55							-		-	
30-May-13		15:08		0:13					-		-	
30-May-13		15:10							-		-	
30-May-13		15:54							-		-	
30-May-13		19:22							-		-	
30-May-13		19:25		0:02	11:03		11:03	11:30	0.25		0.25	
									-		-	
31-May-13	Fri	9:13							-		-	
31-May-13		9:15							-		-	
31-May-13		11:17							-		-	
31-May-13		13:28							-		-	
31-May-13		13:31		0:02	4:17		4:17	4:30	-		-	
									-		-	
1-Jun-13	Sat	14:50							-		-	
1-Jun-13		14:52							-		-	
1-Jun-13		18:07							-		-	
1-Jun-13		18:09		0:02	3:19		3:19	0:00	(3.25)		(3.25)	
									-		-	
2-Jun-13	Sun	13:11							-		-	
2-Jun-13		13:14							-		-	
2-Jun-13		16:48							-		-	
2-Jun-13		16:50		0:02	3:39		3:39	0:00	(3.50)		(3.50)	
									-		-	
3-Jun-13	Mon	9:36							-		-	
3-Jun-13		9:38							-		-	
3-Jun-13		14:16							-		-	
3-Jun-13		15:57							-		-	
3-Jun-13		15:59		0:02	6:22		6:22	7:00	0.50		0.50	
									-		-	
4-Jun-13	Tue	9:35							-		-	
4-Jun-13		9:37							-		-	
4-Jun-13		13:20							-		-	
4-Jun-13		13:22		0:02					-		-	
4-Jun-13		13:33		0:10					-		-	
4-Jun-13		13:34							-		-	
4-Jun-13		13:38							-		-	
4-Jun-13		14:42		1:04					-		-	
4-Jun-13		14:43							-		-	
4-Jun-13		14:55							-		-	
4-Jun-13		15:09		0:14					-		-	
4-Jun-13		15:13							-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

UNCLASSIFIED

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
4-Jun-13		18:32							-		-
4-Jun-13		18:34		0:02	8:59		8:59	9:00	-		-
									-		-
5-Jun-13	Wed	9:37							-		-
5-Jun-13		9:40							-		-
5-Jun-13		9:40							-		-
5-Jun-13		9:42		0:02					-		-
5-Jun-13		9:53							-		-
5-Jun-13		9:55		0:01					-		-
5-Jun-13		10:06		0:10					-		-
5-Jun-13		10:06							-		-
5-Jun-13		10:08							-		-
5-Jun-13		10:37							-		-
5-Jun-13		11:00							-		-
5-Jun-13		11:12		0:11					-		-
5-Jun-13		11:14							-		-
5-Jun-13		14:59							-		-
5-Jun-13		15:01		0:02					-		-
5-Jun-13		15:52		0:51					-		-
5-Jun-13		15:54							-		-
5-Jun-13		18:28							-		-
5-Jun-13		18:30		0:02	8:52		8:52	9:00	-		-
									-		-
6-Jun-13	Thu	9:03							-		-
6-Jun-13		9:05							-		-
6-Jun-13		9:05		0:00					-		-
6-Jun-13		9:07							-		-
6-Jun-13		10:10							-		-
6-Jun-13		10:13		0:02					-		-
6-Jun-13		10:37		0:24					-		-
6-Jun-13		10:39							-		-
6-Jun-13		10:58							-		-
6-Jun-13		11:00		0:02					-		-
6-Jun-13		11:16		0:15					-		-
6-Jun-13		11:18							-		-
6-Jun-13		12:56							-		-
6-Jun-13		13:00		0:03					-		-
6-Jun-13		13:00							-		-
6-Jun-13		14:20		1:19					-		-
6-Jun-13		15:24							-		-
6-Jun-13		15:26							-		-
6-Jun-13		17:29							-		-
6-Jun-13		17:31		0:02	8:27		8:27	9:00	0.50		0.50

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
7-Jun-13	Fri	8:36							-		-
7-Jun-13		8:39							-		-
7-Jun-13		10:10							-		-
7-Jun-13		10:12		0:02					-		-
7-Jun-13		10:13							-		-
7-Jun-13		12:14		2:01					-		-
7-Jun-13		12:16							-		-
7-Jun-13		16:50							-		-
7-Jun-13		16:53		0:02	8:16		8:16	8:30	-		-
									-		-
10-Jun-13	Mon	9:08							-		-
10-Jun-13		9:10							-		-
10-Jun-13		10:55							-		-
10-Jun-13		18:38							-		-
10-Jun-13		18:40		0:02	9:32		9:32	9:30	-		-
									-		-
11-Jun-13	Tue	9:36							-		-
11-Jun-13		9:38							-		-
11-Jun-13		13:19							-		-
11-Jun-13		13:21		0:02					-		-
11-Jun-13		13:32		0:10					-		-
11-Jun-13		13:32							-		-
11-Jun-13		13:38							-		-
11-Jun-13		14:27		0:49					-		-
11-Jun-13		14:28							-		-
11-Jun-13		14:32							-		-
11-Jun-13		14:42		0:10					-		-
11-Jun-13		14:47							-		-
11-Jun-13		17:09							-		-
11-Jun-13		17:11		0:02	7:34		7:34	7:30	-		-
									-		-
12-Jun-13	Wed	10:56							-		-
12-Jun-13		10:58							-		-
12-Jun-13		11:15							-		-
12-Jun-13		11:18		0:02					-		-
12-Jun-13		13:59		2:41					-		-
12-Jun-13		14:01							-		-
12-Jun-13		17:18							-		-
12-Jun-13		17:21		0:02	6:25		6:25	6:00	(0.25)	0.25	-
									-		-
13-Jun-13	Thu	8:50							-		-
13-Jun-13		8:52							-		-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
13-Jun-13		11:54							-		-
13-Jun-13		11:56		0:02					-		-
13-Jun-13		13:16		1:19					-		-
13-Jun-13		13:18							-		-
13-Jun-13		16:49							-		-
13-Jun-13		16:52		0:02	8:01		8:01	8:30	0.25		0.25
									-		-
14-Jun-13	Fri	8:31							-		-
14-Jun-13		8:34							-		-
14-Jun-13		11:36							-		-
14-Jun-13		11:39		0:02					-		-
14-Jun-13		13:43		2:04					-		-
14-Jun-13		13:46							-		-
14-Jun-13		14:24							-		-
14-Jun-13		14:26		0:02	5:54		5:54	6:00	-		-
									-		-
18-Jun-13	Tue	8:39							-		-
18-Jun-13		8:41							-		-
18-Jun-13		11:12							-		-
18-Jun-13		11:14		0:02					-		-
18-Jun-13		11:26		0:11					-		-
18-Jun-13		11:28							-		-
18-Jun-13		17:55							-		-
18-Jun-13		17:57		0:02	9:18		9:18	9:30	-		-
									-		-
19-Jun-13	Wed	8:32							-		-
19-Jun-13		8:34							-		-
19-Jun-13		11:15							-		-
19-Jun-13		15:53							-		-
19-Jun-13		15:55		0:02					-		-
19-Jun-13		16:02		0:06					-		-
19-Jun-13		16:04							-		-
19-Jun-13		16:27							-		-
19-Jun-13		16:29		0:02					-		-
19-Jun-13		16:50		0:20					-		-
19-Jun-13		16:52							-		-
19-Jun-13		17:52							-		-
19-Jun-13		17:54		0:02	9:22		9:22	9:30	-		-
									-		-
20-Jun-13	Thu	8:35							-		-
20-Jun-13		8:37							-		-
20-Jun-13		11:10							-		-
20-Jun-13		11:12		0:02					-		-

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.	Total	COMPANY	DISCREPANT		-	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
20-Jun-13		11:40		0:27					-		-
20-Jun-13		11:42							-		-
20-Jun-13		13:38							-		-
20-Jun-13		16:10							-		-
20-Jun-13		16:23		0:13					-		-
20-Jun-13		17:39							-		-
20-Jun-13		17:42		0:02	9:06		9:06	10:00	0.75		0.75
								-		-	
21-Jun-13	Fri	8:21							-		-
21-Jun-13		8:24							-		-
21-Jun-13		9:18							-		-
21-Jun-13		9:29		0:10					-		-
21-Jun-13		9:41							-		-
21-Jun-13		9:44		0:03					-		-
21-Jun-13		12:29							-		-
21-Jun-13		12:31		0:02					-		-
21-Jun-13		12:48		0:17					-		-
21-Jun-13		12:55							-		-
21-Jun-13		15:53							-		-
21-Jun-13		15:56		0:02	7:34		7:34	7:30	-		-
								-		-	
24-Jun-13	Mon	9:23							-		-
24-Jun-13		9:26							-		-
24-Jun-13		11:42							-		-
24-Jun-13		11:44		0:02					-		-
24-Jun-13		12:52		1:07					-		-
24-Jun-13		12:55							-		-
24-Jun-13		17:15							-		-
24-Jun-13		17:17		0:02	7:54		7:54	9:30	1.50		1.50
								-		-	
25-Jun-13	Tue	8:32							-		-
25-Jun-13		8:34							-		-
25-Jun-13		9:24							-		-
25-Jun-13		9:26		0:01					-		-
25-Jun-13		12:46							-		-
25-Jun-13		12:48		0:02					-		-
25-Jun-13		13:10		0:22					-		-
25-Jun-13		13:13							-		-
25-Jun-13		16:57							-		-
25-Jun-13		17:00		0:02	8:28		8:28	9:00	0.50		0.50
									-		-
26-Jun-13	Wed	7:15								-	
26-Jun-13		7:17							-		-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

							> 30 min.				-		
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.		
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>		
26-Jun-13		12:18							-		-		
26-Jun-13		12:20		0:02					-		-		
26-Jun-13		12:36		0:15					-		-		
26-Jun-13		12:38							-		-		
26-Jun-13		14:14							-		-		
26-Jun-13		14:16		0:02					-		-		
26-Jun-13		14:21		0:05					-		-		
26-Jun-13		14:23							-		-		
26-Jun-13		16:55							-		-		
26-Jun-13		16:57		0:02	9:42		9:42	10:00	0.25			0.25	
27-Jun-13	Thu	8:47							-		-		
27-Jun-13		8:49							-		-		
27-Jun-13		11:00							-		-		
27-Jun-13		11:02		0:02					-		-		
27-Jun-13		12:05		1:02					-		-		
27-Jun-13		12:07							-		-		
27-Jun-13		14:44							-		-		
27-Jun-13		14:49		0:04					-		-		
27-Jun-13		16:57							-		-		
27-Jun-13		16:59		0:02	8:12		8:12	9:00	0.75			0.75	
28-Jun-13	Fri	8:42							-		-		
28-Jun-13		8:45							-		-		
28-Jun-13		9:40							-		-		
28-Jun-13		9:48		0:07					-		-		
28-Jun-13		11:08							-		-		
28-Jun-13		11:10		0:02					-		-		
28-Jun-13		12:53		1:42					-		-		
28-Jun-13		12:55							-		-		
28-Jun-13		15:19							-		-		
28-Jun-13		15:22		0:02	6:39		6:39	7:00	0.25			0.25	
1-Jul-13	Mon	9:04							-		-		
1-Jul-13		9:06							-		-		
1-Jul-13		14:05							-		-		
1-Jul-13		14:07		0:02	5:03		5:03	5:00	-		-		
2-Jul-13	Tue	13:55							-		-		
2-Jul-13		13:59							-		-		
2-Jul-13		17:45							-		-		
2-Jul-13		17:48		0:03	3:53		3:53	4:30	0.50			0.50	
									-		-		

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
3-Jul-13	Wed	8:36							-		-
3-Jul-13		8:38							-		-
3-Jul-13		11:36							-		-
3-Jul-13		11:38		0:02					-		-
3-Jul-13		13:18		1:39					-		-
3-Jul-13		13:20							-		-
3-Jul-13		16:05							-		-
3-Jul-13		16:07		0:02	7:31		7:31	8:00	0.25		0.25
5-Jul-13	Fri	9:02							-		-
5-Jul-13		9:05							-		-
5-Jul-13		11:33							-		-
5-Jul-13		11:35		0:02					-		-
5-Jul-13		12:32		0:56					-		-
5-Jul-13		12:38							-		-
5-Jul-13		15:07							-		-
5-Jul-13		15:09		0:02					-		-
5-Jul-13		15:23		0:14					-		-
5-Jul-13		15:25							-		-
5-Jul-13		15:55							-		-
5-Jul-13		15:57		0:02	6:54		6:54	8:00	1.00		1.00
8-Jul-13	Mon	7:44							-		-
8-Jul-13		7:47							-		-
8-Jul-13		8:28							-		-
8-Jul-13		8:28							-		-
8-Jul-13		8:32							-		-
8-Jul-13		12:17							-		-
8-Jul-13		12:17							-		-
8-Jul-13		12:19		0:02					-		-
8-Jul-13		12:36		0:17					-		-
8-Jul-13		12:39							-		-
8-Jul-13		14:35							-		-
8-Jul-13		14:38		0:02					-		-
8-Jul-13		15:49							-		-
8-Jul-13		15:52		0:02					-		-
8-Jul-13		15:57		0:05					-		-
8-Jul-13		15:59							-		-
8-Jul-13		16:47							-		-
8-Jul-13		16:49		0:02	9:04		9:04	10:00	0.75		0.75
9-Jul-13			No Access		0:00		0:00	8:00	8.00	(8.00)	-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.	Total	COMPANY	DISCREPANT		-	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
10-Jul-13	Wed	7:11							-		-
10-Jul-13		7:14							-		-
10-Jul-13		8:37							-		-
10-Jul-13		8:39		0:02					-		-
10-Jul-13		13:05		4:25					-		-
10-Jul-13		13:07							-		-
10-Jul-13		15:24							-		-
10-Jul-13		15:27		0:03	8:16		8:16	10:30	2.00		2.00
									-		-
11-Jul-13	Thu	8:22							-		-
11-Jul-13		8:24							-		-
11-Jul-13		10:14							-		-
11-Jul-13		10:17							-		-
11-Jul-13		10:21							-		-
11-Jul-13		10:22							-		-
11-Jul-13		10:48							-		-
11-Jul-13		13:12							-		-
11-Jul-13		13:20		0:07					-		-
11-Jul-13		13:40							-		-
11-Jul-13		13:41							-		-
11-Jul-13		18:19							-		-
11-Jul-13		18:21	0:02	9:59		9:59	10:00	-		-	
								-		-	
12-Jul-13	Fri	8:26						-		-	
12-Jul-13		8:28						-		-	
12-Jul-13		10:24						-		-	
12-Jul-13		10:26	0:02					-		-	
12-Jul-13		11:16	0:50					-		-	
12-Jul-13		11:18						-		-	
12-Jul-13		12:13						-		-	
12-Jul-13		14:32						-		-	
12-Jul-13		14:33						-		-	
12-Jul-13		16:05						-		-	
12-Jul-13		16:07	0:02	7:41		7:41	8:00	0.25		0.25	
								-		-	
15-Jul-13	Mon	8:44						-		-	
15-Jul-13		8:46						-		-	
15-Jul-13		12:53						-		-	
15-Jul-13		12:55	0:02					-		-	
15-Jul-13		13:13	0:18					-		-	
15-Jul-13		13:15						-		-	
15-Jul-13		15:40						-		-	
15-Jul-13		15:45	0:04					-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

						> 30 min.						-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
15-Jul-13		17:01							-		-	
15-Jul-13		17:04		0:03	8:19		8:19	8:00	(0.25)		(0.25)	
16-Jul-13	Tue	8:31							-		-	
16-Jul-13		8:33							-		-	
16-Jul-13		9:48							-		-	
16-Jul-13		9:50		0:02					-		-	
16-Jul-13		9:53							-		-	
16-Jul-13		10:00							-		-	
16-Jul-13		10:03		0:02					-		-	
16-Jul-13		10:55							-		-	
16-Jul-13		10:57		0:02					-		-	
16-Jul-13		12:31		1:34					-		-	
16-Jul-13		12:34							-		-	
16-Jul-13		16:17							-		-	
16-Jul-13		16:20		0:02	7:48		7:48	8:00	-		-	
17-Jul-13	Wed	9:11							-		-	
17-Jul-13		9:13							-		-	
17-Jul-13		9:44							-		-	
17-Jul-13		9:46		0:02					-		-	
17-Jul-13		10:13							-		-	
17-Jul-13		10:15							-		-	
17-Jul-13		10:17							-		-	
17-Jul-13		10:18							-		-	
17-Jul-13		10:20							-		-	
17-Jul-13		10:22							-		-	
17-Jul-13		10:56							-		-	
17-Jul-13		11:15							-		-	
17-Jul-13		11:15		0:00					-		-	
17-Jul-13		11:17		0:02					-		-	
17-Jul-13		13:30		2:12					-		-	
17-Jul-13		13:32							-		-	
17-Jul-13		14:07							-		-	
17-Jul-13		14:33							-		-	
17-Jul-13		17:28							-		-	
17-Jul-13		17:30		0:01	8:18		8:18	8:00	(0.25)	2.00	1.75	
18-Jul-13	Thu	9:18							-		-	
18-Jul-13		9:20							-		-	
18-Jul-13		13:14							-		-	
18-Jul-13		17:17							-		-	
18-Jul-13		17:20		0:02	8:01		8:01	8:00	-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
19-Jul-13	Fri	9:23							-		-
19-Jul-13		9:25							-		-
19-Jul-13		10:13							-		-
19-Jul-13		12:41							-		-
19-Jul-13		12:44		0:02					-		-
19-Jul-13		13:13		0:29					-		-
19-Jul-13		13:16							-		-
19-Jul-13		16:46							-		-
19-Jul-13		16:49		0:02	7:25		7:25	8:00	0.50		0.50
									-		-
22-Jul-13	Mon	8:42							-		-
22-Jul-13		8:44							-		-
22-Jul-13		13:53							-		-
22-Jul-13		13:58		0:05					-		-
22-Jul-13		16:59							-		-
22-Jul-13		17:03		0:03	8:21		8:21	9:00	0.50		0.50
23-Jul-13	Tue	8:47							-		-
23-Jul-13		8:50							-		-
23-Jul-13		12:52							-		-
23-Jul-13		12:55		0:03	4:07		4:07	4:30	0.25		0.25
1-Aug-13	Thu	9:04							-		-
1-Aug-13		9:06							-		-
1-Aug-13		12:29							-		-
1-Aug-13		12:35		0:05					-		-
1-Aug-13		13:38							-		-
1-Aug-13		13:40		0:02					-		-
1-Aug-13		14:43		1:03					-		-
1-Aug-13		14:46							-		-
1-Aug-13		16:14							-		-
1-Aug-13		16:16		0:02	7:12		7:12	7:30	0.25		0.25
2-Aug-13	Fri	9:02							-		-
2-Aug-13		9:05							-		-
2-Aug-13		9:59							-		-
2-Aug-13		10:03		0:03					-		-
2-Aug-13		12:28							-		-
2-Aug-13		12:30		0:02					-		-
2-Aug-13		12:47		0:16					-		-
2-Aug-13		12:49							-		-
2-Aug-13		12:51							-		-

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.							-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
2-Aug-13		13:51							-		-	
2-Aug-13		13:54		0:02	4:51		4:51	5:30	0.50		0.50	
									-		-	
5-Aug-13	Mon	9:21							-		-	
5-Aug-13		9:23							-		-	
5-Aug-13		11:39							-		-	
5-Aug-13		11:43		0:04					-		-	
5-Aug-13		17:15							-		-	
5-Aug-13		17:18		0:02	7:57		7:57	8:00	-		-	
									-		-	
6-Aug-13	Tue	6:59							-		-	
6-Aug-13		7:01							-		-	
6-Aug-13		10:01							-		-	
6-Aug-13		10:27							-		-	
6-Aug-13		10:43							-		-	
6-Aug-13		10:56							-		-	
6-Aug-13		10:59		0:02					-		-	
6-Aug-13		11:52		0:53					-		-	
6-Aug-13		11:55							-		-	
6-Aug-13		11:55							-		-	
6-Aug-13		16:17							-		-	
6-Aug-13		16:20		0:02	9:20		9:20	9:30	-		-	
									-		-	
7-Aug-13	Wed	8:43							-		-	
7-Aug-13		8:46							-		-	
7-Aug-13		11:49							-		-	
7-Aug-13		11:58		0:09					-		-	
7-Aug-13		12:44							-		-	
7-Aug-13		12:46		0:02					-		-	
7-Aug-13		12:57		0:10					-		-	
7-Aug-13		12:59							-		-	
7-Aug-13		14:19							-		-	
7-Aug-13		14:39		0:19					-		-	
7-Aug-13		16:40							-		-	
7-Aug-13		16:42		0:02	7:58		7:58	8:30	0.50		0.50	
									-		-	
8-Aug-13	Thu	8:55							-		-	
8-Aug-13		8:57							-		-	
8-Aug-13		10:17							-		-	
8-Aug-13		10:19							-		-	
8-Aug-13		12:17							-		-	
8-Aug-13		12:25		0:08					-		-	
8-Aug-13		13:35							-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					> 30 min.							-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
8-Aug-13		13:37		0:02					-		-	
8-Aug-13		14:00		0:22					-		-	
8-Aug-13		14:02							-		-	
8-Aug-13		16:54							-		-	
8-Aug-13		16:57		0:02	8:01		8:01	8:00	-		-	
9-Aug-13	Fri	9:17							-		-	
9-Aug-13		9:19							-		-	
9-Aug-13		15:32							-		-	
9-Aug-13		15:35		0:02	6:18		6:18	8:00	1.50		1.50	
12-Aug-13	Mon	8:42							-		-	
12-Aug-13		8:44							-		-	
12-Aug-13		9:07							-		-	
12-Aug-13		9:09							-		-	
12-Aug-13		11:41							-		-	
12-Aug-13		11:44		0:02					-		-	
12-Aug-13		12:50		1:06					-		-	
12-Aug-13		12:52							-		-	
12-Aug-13		16:52							-		-	
12-Aug-13		16:54		0:02	8:12		8:12	8:00	-		-	
13-Aug-13	Tue	8:43							-		-	
13-Aug-13		8:45							-		-	
13-Aug-13		14:02							-		-	
13-Aug-13		14:06		0:03					-		-	
13-Aug-13		14:18							-		-	
13-Aug-13		14:20		0:02					-		-	
13-Aug-13		16:16							-		-	
13-Aug-13		16:18		0:02					-		-	
13-Aug-13		16:20		0:01					-		-	
13-Aug-13		16:22							-		-	
13-Aug-13		16:32							-		-	
13-Aug-13		16:34		0:02	7:51		7:51	8:00	-		-	
14-Aug-13	Wed	8:28							-		-	
14-Aug-13		8:30							-		-	
14-Aug-13		8:39							-		-	
14-Aug-13		8:39							-		-	
14-Aug-13		11:15							-		-	
14-Aug-13		11:17		0:02					-		-	
14-Aug-13		13:13		1:55					-		-	
14-Aug-13		13:15							-		-	

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

							> 30 min.				-	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	<u>HOURS (NET)</u>	
14-Aug-13		13:20							-		-	
14-Aug-13		13:29		0:08					-		-	
14-Aug-13		16:39							-		-	
14-Aug-13		16:42		0:02	8:13		8:13	9:00	0.75	1.75	2.50	
									-		-	
15-Aug-13	Thu	8:41							-		-	
15-Aug-13		8:43							-		-	
15-Aug-13		8:58							-		-	
15-Aug-13		9:02		0:04					-		-	
15-Aug-13		9:09		0:07					-		-	
15-Aug-13		9:12							-		-	
15-Aug-13		11:27							-		-	
15-Aug-13		11:32		0:05					-		-	
15-Aug-13		12:16							-		-	
15-Aug-13		13:24							-		-	
15-Aug-13		13:27		0:02					-		-	
15-Aug-13		13:34		0:07					-		-	
15-Aug-13		13:37							-		-	
15-Aug-13		15:08							-		-	
15-Aug-13		16:35							-		-	
15-Aug-13		16:37		0:02	7:56		7:56	8:00	-		-	
									-		-	
16-Aug-13	Fri	8:44							-		-	
16-Aug-13		8:46							-		-	
16-Aug-13		12:46							-		-	
16-Aug-13		12:54		0:07					-		-	
16-Aug-13		13:18							-		-	
16-Aug-13		13:19							-		-	
16-Aug-13		13:39							-		-	
16-Aug-13		13:39							-		-	
16-Aug-13		17:51							-		-	
16-Aug-13		17:54		0:02	9:09		9:09	9:00	-		-	
									-		-	
19-Aug-13	Mon	8:31							-		-	
19-Aug-13		8:33							-		-	
19-Aug-13		12:12							-		-	
19-Aug-13		12:22		0:10					-		-	
19-Aug-13		17:03							-		-	
19-Aug-13		17:05		0:02	8:34		8:34	8:30	-		-	
									-		-	
20-Aug-13	Tue	8:09							-		-	
20-Aug-13		8:11							-		-	
20-Aug-13		9:27							-		-	

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
20-Aug-13		9:28							-		-
20-Aug-13		9:54							-		-
20-Aug-13		9:54							-		-
20-Aug-13		16:55							-		-
20-Aug-13		16:57		0:02	8:47		8:47	9:00	-		-
21-Aug-13	Wed	8:13							-		-
21-Aug-13		8:16							-		-
21-Aug-13		9:04							-		-
21-Aug-13		11:44							-		-
21-Aug-13		13:28							-		-
21-Aug-13		13:38							-		-
21-Aug-13		13:45		0:07					-		-
21-Aug-13		14:25							-		-
21-Aug-13		14:27		0:02					-		-
21-Aug-13		15:34		1:07					-		-
21-Aug-13		15:36							-		-
21-Aug-13		16:29							-		-
21-Aug-13		16:32		0:02	8:18		8:18	8:30	-		-
22-Aug-13	Thu	8:36							-		-
22-Aug-13		8:38							-		-
22-Aug-13		9:00							-		-
22-Aug-13		12:28							-		-
22-Aug-13		12:35		0:07					-		-
22-Aug-13		12:57							-		-
22-Aug-13		12:59		0:02					-		-
22-Aug-13		13:35		0:36					-		-
22-Aug-13		13:38							-		-
22-Aug-13		14:36							-		-
22-Aug-13		15:34							-		-
22-Aug-13		15:42							-		-
22-Aug-13		16:50							-		-
22-Aug-13		16:52		0:02	8:16		8:16	9:00	0.50		0.50
23-Aug-13	Fri	8:43							-		-
23-Aug-13		8:46							-		-
23-Aug-13		10:10							-		-
23-Aug-13		10:28							-		-
23-Aug-13		11:23							-		-
23-Aug-13		11:26		0:02					-		-
23-Aug-13		12:25		0:58					-		-
23-Aug-13		12:27							-		-

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					> 30 min.	Total	COMPANY	DISCREPANT		-	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
23-Aug-13		12:53							-		-
23-Aug-13		13:13							-		-
23-Aug-13		13:14							-		-
23-Aug-13		13:19							-		-
23-Aug-13		13:30							-		-
23-Aug-13		14:52							-		-
23-Aug-13		16:47							-		-
23-Aug-13		16:49		0:02	8:06		8:06	8:00	-	0.75	0.75
26-Aug-13	Mon	8:42							-		-
26-Aug-13		8:44							-		-
26-Aug-13		9:56							-		-
26-Aug-13		11:12							-		-
26-Aug-13		11:15		0:02					-		-
26-Aug-13		12:48		1:33					-		-
26-Aug-13		12:50							-		-
26-Aug-13		13:39							-		-
26-Aug-13		16:26							-		-
26-Aug-13		16:28		0:02					-		-
26-Aug-13		16:40		0:12					-		-
26-Aug-13		16:42			8:00		8:00	8:00	-		-
27-Aug-13	Tue	9:20							-		-
27-Aug-13		9:22							-		-
27-Aug-13		13:41							-		-
27-Aug-13		15:09							-		-
27-Aug-13		15:29							-		-
27-Aug-13		17:00							-		-
27-Aug-13		17:03		0:02	7:43		7:43	8:00	0.25		0.25
28-Aug-13	Wed	8:32						-		-	
28-Aug-13		8:34						-		-	
28-Aug-13		9:22						-		-	
28-Aug-13		9:28						-		-	
28-Aug-13		9:32	0:03					-		-	
28-Aug-13		12:00						-		-	
28-Aug-13		12:03						-		-	
28-Aug-13		12:44						-		-	
28-Aug-13		12:46	0:02					-		-	
28-Aug-13		13:18	0:32					-		-	
28-Aug-13		13:20						-		-	
28-Aug-13		14:15						-		-	
28-Aug-13		14:15						-		-	

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY GAP	Total Hours	COMPANY <u>BILLED</u>	DISCREPANT <u>HOURS</u>	ADJ.	Empl. Disc. <u>HOURS (NET)</u>
Date	DOW	Time	Location	Gaps	Total						
28-Aug-13		16:11							-		-
28-Aug-13		16:12							-		-
28-Aug-13		16:37							-		-
28-Aug-13		16:40		0:02	8:07		8:07	8:30	0.25		0.25
									-		-
29-Aug-13	Thu	9:06							-		-
29-Aug-13		9:08							-		-
29-Aug-13		10:00							-		-
29-Aug-13		10:00							-		-
29-Aug-13		12:21							-		-
29-Aug-13		12:24		0:02					-		-
29-Aug-13		12:58		0:34					-		-
29-Aug-13		13:01							-		-
29-Aug-13		13:34							-		-
29-Aug-13		13:35							-		-
29-Aug-13		16:53							-		-
29-Aug-13		16:56		0:02	7:50		7:50	8:00	-		-
									-		-
30-Aug-13	Fri	8:48							-		-
30-Aug-13		8:50							-		-
30-Aug-13		10:54							-		-
30-Aug-13		11:45							-		-
30-Aug-13		12:02							-		-
30-Aug-13		13:47							-		-
30-Aug-13		13:50		0:02	5:01		5:01	3:30	(1.50)		(1.50)
									-		-
3-Sep-13	Tue	9:09							-		-
3-Sep-13		9:11							-		-
3-Sep-13		9:50							-		-
3-Sep-13		12:38							-		-
3-Sep-13		13:26							-		-
3-Sep-13		14:24							-		-
3-Sep-13		16:39							-		-
3-Sep-13		16:42							-		-
3-Sep-13		16:44		0:02	7:35		7:35	8:00	0.25		0.25
									-		-
4-Sep-13	Wed	8:53							-		-
4-Sep-13		8:55							-		-
4-Sep-13		17:09							-		-
4-Sep-13		17:11		0:02	8:18		8:18	8:30	-		-
									-		-
5-Sep-13	Thu	8:38							-		-
5-Sep-13		8:40							-		-

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.					-	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
5-Sep-13		11:43							-		-
5-Sep-13		12:25							-		-
5-Sep-13		12:27		0:02					-		-
5-Sep-13		13:23		0:55					-		-
5-Sep-13		13:25							-		-
5-Sep-13		14:46							-		-
5-Sep-13		15:29							-		-
5-Sep-13		16:11							-		-
5-Sep-13		16:14							-		-
5-Sep-13		18:47							-		-
5-Sep-13		18:50		0:02	10:11		10:11	10:30	0.25		0.25
									-		-
6-Sep-13	Fri	8:55						-		-	
6-Sep-13		8:57						-		-	
6-Sep-13		11:54						-		-	
6-Sep-13		11:56	0:02					-		-	
6-Sep-13		13:01	1:05					-		-	
6-Sep-13		13:03						-		-	
6-Sep-13		14:04						-		-	
6-Sep-13		15:54						-		-	
6-Sep-13		15:56	0:01	7:01		7:01	8:00	0.75		0.75	
								-		-	
9-Sep-13	Mon	6:19						-		-	
9-Sep-13		6:22						-		-	
9-Sep-13		11:48						-		-	
9-Sep-13		11:51	0:03					-		-	
9-Sep-13		15:35						-		-	
9-Sep-13		15:37	0:02	9:17		9:17	9:00	(0.25)		(0.25)	
								-		-	
10-Sep-13	Tue	8:23						-		-	
10-Sep-13		8:25						-		-	
10-Sep-13		17:17						-		-	
10-Sep-13		17:18						-		-	
10-Sep-13		17:22						-		-	
10-Sep-13		17:24	0:02	9:00		9:00	9:00	-		-	
								-		-	
11-Sep-13	Wed	9:11						-		-	
11-Sep-13		9:13						-		-	
11-Sep-13		12:48						-		-	
11-Sep-13		13:15	0:27					-		-	
11-Sep-13		15:16						-		-	
11-Sep-13		15:18	0:02	6:07		6:07	6:30	0.25		0.25	
								-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					> 30 min.					-	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
12-Sep-13	Thu	8:33							-		-
12-Sep-13		8:35							-		-
12-Sep-13		11:39							-		-
12-Sep-13		11:41		0:02					-		-
12-Sep-13		12:47		1:06					-		-
12-Sep-13		12:50							-		-
12-Sep-13		15:38							-		-
12-Sep-13		15:40		0:02	7:07		7:07	7:00	-		-
									-		-
13-Sep-13	Fri	8:39							-		-
13-Sep-13		8:41							-		-
13-Sep-13		10:25							-		-
13-Sep-13		13:21							-		-
13-Sep-13		13:24		0:02	4:44		4:44	5:30	0.75		0.75
									-		-
16-Sep-13	Mon	9:26							-		-
16-Sep-13		9:28							-		-
16-Sep-13		14:47							-		-
16-Sep-13		14:49		0:02					-		-
16-Sep-13		15:14							-		-
16-Sep-13		15:14							-		-
16-Sep-13		16:06							-		-
16-Sep-13		16:09		0:02	6:43		6:43	7:00	0.25		0.25
									-		-
17-Sep-13	Tue	9:18							-		-
17-Sep-13		9:20							-		-
17-Sep-13		9:40							-		-
17-Sep-13		9:41							-		-
17-Sep-13		10:07							-		-
17-Sep-13		10:07							-		-
17-Sep-13		12:54							-		-
17-Sep-13		12:54							-		-
17-Sep-13		13:55							-		-
17-Sep-13		13:58		0:02	4:39		4:39	4:30	-		-
									-		-
18-Sep-13	Wed	9:06							-		-
18-Sep-13		9:08							-		-
18-Sep-13		9:25							-		-
18-Sep-13		9:25							-		-
18-Sep-13		14:17							-		-
18-Sep-13		14:19		0:02	5:13		5:13	5:30	0.25		0.25
									-		-
19-Sep-13	Thu	10:10							-		-

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					> 30 min.						-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
19-Sep-13		10:12							-		-
19-Sep-13		11:52							-		-
19-Sep-13		12:01		0:08					-		-
19-Sep-13		14:28							-		-
19-Sep-13		14:30		0:02	4:20		4:20	4:30	-		-
20-Sep-13	Fri	8:19							-		-
20-Sep-13		8:21							-		-
20-Sep-13		10:37							-		-
20-Sep-13		10:39		0:02					-		-
20-Sep-13		11:23		0:43					-		-
20-Sep-13		11:25							-		-
20-Sep-13		15:53							-		-
20-Sep-13		15:56		0:02	7:36		7:36	8:00	0.25		0.25
23-Sep-13	Mon	9:11							-		-
23-Sep-13		9:13							-		-
23-Sep-13		14:57							-		-
23-Sep-13		15:00		0:02	5:48		5:48	6:00	-		-
24-Sep-13	Tue	9:02							-		-
24-Sep-13		9:04							-		-
24-Sep-13		14:36							-		-
24-Sep-13		14:36							-		-
24-Sep-13		16:33							-		-
24-Sep-13		16:40		0:06					-		-
24-Sep-13		17:48							-		-
24-Sep-13		17:51		0:02	8:49		8:49	9:00	-		-
25-Sep-13	Wed	10:21							-		-
25-Sep-13		10:23							-		-
25-Sep-13		11:42							-		-
25-Sep-13		11:42							-		-
25-Sep-13		11:48							-		-
25-Sep-13		12:35							-		-
25-Sep-13		13:06							-		-
25-Sep-13		14:21							-		-
25-Sep-13		14:26		0:04					-		-
25-Sep-13		16:16							-		-
25-Sep-13		16:17							-		-
25-Sep-13		16:24							-		-
25-Sep-13		16:25							-		-
25-Sep-13		16:39							-		-

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

						> 30 min.						-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
25-Sep-13		17:15							-		-	
25-Sep-13		17:17		0:02	6:56		6:56	7:00	-		-	
									-		-	
26-Sep-13	Thu	9:00							-		-	
26-Sep-13		9:03							-		-	
26-Sep-13		9:37							-		-	
26-Sep-13		9:38							-		-	
26-Sep-13		12:02							-		-	
26-Sep-13		12:04		0:02					-		-	
26-Sep-13		12:18		0:13					-		-	
26-Sep-13		12:20							-		-	
26-Sep-13		12:40							-		-	
26-Sep-13		12:47		0:06					-		-	
26-Sep-13		17:01							-		-	
26-Sep-13		17:03		0:02	8:03		8:03	8:00	-		-	
									-		-	
27-Sep-13	Fri	8:43							-		-	
27-Sep-13		8:46							-		-	
27-Sep-13		12:32							-		-	
27-Sep-13		13:03		0:30					-		-	
27-Sep-13		14:16							-		-	
27-Sep-13		14:20		0:03	5:36		5:36	6:00	0.25		0.25	
									-		-	
30-Sep-13	Mon	8:57							-		-	
30-Sep-13		8:59							-		-	
30-Sep-13		12:33							-		-	
30-Sep-13		12:36		0:02					-		-	
30-Sep-13		13:02		0:26					-		-	
30-Sep-13		13:05							-		-	
30-Sep-13		16:35							-		-	
30-Sep-13		16:37		0:02	7:40		7:40	8:00	0.25		0.25	
									-		-	
4-Oct-13	Fri	11:10							-		-	
4-Oct-13		11:12							-		-	
4-Oct-13		11:16							-		-	
4-Oct-13		11:18		0:02	0:08		0:08	0:00	-		-	
									-		-	
8-Oct-13	Tue	9:52							-		-	
8-Oct-13		9:55							-		-	
8-Oct-13		10:10							-		-	
8-Oct-13		10:11							-		-	
8-Oct-13		10:41							-		-	
8-Oct-13		10:44		0:02					-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

UNCLASSIFIED

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
8-Oct-13		10:59		0:15					-		-
8-Oct-13		11:02							-		-
8-Oct-13		11:31							-		-
8-Oct-13		11:31							-		-
8-Oct-13		11:45		0:14					-		-
8-Oct-13		13:48							-		-
8-Oct-13		14:02							-		-
8-Oct-13		17:38							-		-
8-Oct-13		17:40		0:02	7:48		7:48	8:00	-		-
									-		-
9-Oct-13	Wed	9:21							-		-
9-Oct-13		9:23							-		-
9-Oct-13		11:55							-		-
9-Oct-13		12:09		0:13					-		-
9-Oct-13		18:25							-		-
9-Oct-13		18:27		0:02	9:06		9:06	9:00	-		-
									-		-
10-Oct-13	Thu	9:43							-		-
10-Oct-13		9:45							-		-
10-Oct-13		10:07							-		-
10-Oct-13		16:36							-		-
10-Oct-13		16:39		0:02	6:55		6:55	7:00	-		-
									-		-
11-Oct-13	Fri	7:20							-		-
11-Oct-13		7:22							-		-
11-Oct-13		7:34							-		-
11-Oct-13		9:23							-		-
11-Oct-13		9:38							-		-
11-Oct-13		10:44							-		-
11-Oct-13		12:10							-		-
11-Oct-13		12:13		0:03					-		-
11-Oct-13		12:13							-		-
11-Oct-13		12:13							-		-
11-Oct-13		12:46							-		-
11-Oct-13		12:53							-		-
11-Oct-13		13:56							-		-
11-Oct-13		13:58		0:02	6:38		6:38	7:00	0.25		0.25
									-		-
14-Oct-13	Mon	9:28							-		-
14-Oct-13		9:30							-		-
14-Oct-13		18:15							-		-
14-Oct-13		18:18		0:02	8:49		8:49	9:00	-		-
									-		-

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

						> 30 min.					-		
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.			
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)		
15-Oct-13	Tue	9:22							-		-		
15-Oct-13		9:24							-		-		
15-Oct-13		12:55							-		-		
15-Oct-13		12:57		0:02					-		-		
15-Oct-13		13:44		0:46					-		-		
15-Oct-13		13:47							-		-		
15-Oct-13		14:04							-		-		
15-Oct-13		17:21							-		-		
15-Oct-13		17:23		0:02	8:01		8:01	8:00	-		-	-	
									-		-		
16-Oct-13	Wed	8:29							-		-		
16-Oct-13		8:32							-		-		
16-Oct-13		12:58							-		-		
16-Oct-13		17:37							-		-		
16-Oct-13		17:40		0:02	9:10		9:10	9:30	0.25		0.25		
									-		-		
17-Oct-13	Thu	8:56							-		-		
17-Oct-13		8:58							-		-		
17-Oct-13		10:11							-		-		
17-Oct-13		10:14		0:02					-		-		
17-Oct-13		10:20	0:06					-		-			
17-Oct-13		10:21						-		-			
17-Oct-13		10:43	0:22					-		-			
17-Oct-13		10:46						-		-			
17-Oct-13		18:23						-		-			
17-Oct-13		18:26	0:02	9:29		9:29	9:30	-		-	-		
								-		-			
18-Oct-13	Fri	8:54							-		-		
18-Oct-13		8:56							-		-		
18-Oct-13		10:07							-		-		
18-Oct-13		10:09		0:02					-		-		
18-Oct-13		10:54		0:45					-		-		
18-Oct-13		10:56							-		-		
18-Oct-13		11:01							-		-		
18-Oct-13		11:03		0:02					-		-		
18-Oct-13		11:28		0:25					-		-		
18-Oct-13		11:31							-		-		
18-Oct-13		11:59							-		-		
18-Oct-13		12:01		0:02					-		-		
18-Oct-13		13:18		1:16					-		-		
18-Oct-13		13:20							-		-		
18-Oct-13		14:01							-		-		
18-Oct-13		14:02		0:00					-		-		

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
18-Oct-13		14:04							-		-
18-Oct-13		14:05		0:00					-		-
18-Oct-13		14:58							-		-
18-Oct-13		15:02		0:03	6:08		6:08	6:00	-		-
									-		-
22-Oct-13	Tue	9:08							-		-
22-Oct-13		9:11							-		-
22-Oct-13		11:57							-		-
22-Oct-13		12:01		0:03					-		-
22-Oct-13		12:54		0:52					-		-
22-Oct-13		12:56							-		-
22-Oct-13		13:07							-		-
22-Oct-13		13:10		0:03					-		-
22-Oct-13		13:11							-		-
22-Oct-13		13:14		0:02					-		-
22-Oct-13		13:35		0:21					-		-
22-Oct-13		13:42							-		-
22-Oct-13		15:09		1:27					-		-
22-Oct-13		15:15							-		-
22-Oct-13		17:00							-		-
22-Oct-13		17:03		0:02	7:54		7:54	8:00	-		-
									-		-
23-Oct-13	Wed	6:35							-		-
23-Oct-13		6:37							-		-
23-Oct-13		8:28							-		-
23-Oct-13		8:33		0:04					-		-
23-Oct-13		8:40		0:06					-		-
23-Oct-13		8:42							-		-
23-Oct-13		8:51							-		-
23-Oct-13		8:54		0:03					-		-
23-Oct-13		9:55		1:00					-		-
23-Oct-13		9:55							-		-
23-Oct-13		10:19		0:24					-		-
23-Oct-13		10:22							-		-
23-Oct-13		10:45							-		-
23-Oct-13		10:48		0:02					-		-
23-Oct-13		12:28		1:40					-		-
23-Oct-13		12:30							-		-
23-Oct-13		13:22							-		-
23-Oct-13		13:58		0:36					-		-
23-Oct-13		14:53		0:54					-		-
23-Oct-13		14:55							-		-
23-Oct-13		15:04							-		-

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

					> 30 min.							-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
23-Oct-13		15:40							-		-	
23-Oct-13		15:41		0:01					-		-	
23-Oct-13		15:50		0:08					-		-	
23-Oct-13		15:53							-		-	
23-Oct-13		17:13							-		-	
23-Oct-13		18:04							-		-	
23-Oct-13		18:06		0:02	11:30		11:30	12:00	0.25		0.25	
									-		-	
24-Oct-13	Thu	8:30							-		-	
24-Oct-13		8:32							-		-	
24-Oct-13		9:24							-		-	
24-Oct-13		9:25							-		-	
24-Oct-13		9:33							-		-	
24-Oct-13		9:38		0:04					-		-	
24-Oct-13		9:47		0:08					-		-	
24-Oct-13		9:56							-		-	
24-Oct-13		12:07		2:11					-		-	
24-Oct-13		12:11							-		-	
24-Oct-13		12:45							-		-	
24-Oct-13		12:49		0:03					-		-	
24-Oct-13		14:15							-		-	
24-Oct-13		14:45							-		-	
24-Oct-13		16:53							-		-	
24-Oct-13		16:58		0:04					-		-	
24-Oct-13		19:47		2:49					-		-	
24-Oct-13		19:52							-		-	
24-Oct-13		19:59							-		-	
24-Oct-13		20:01		0:02	11:31		11:31	11:30	-	2.00	2.00	
									-		-	
25-Oct-13	Fri	8:55							-		-	
25-Oct-13		8:57							-		-	
25-Oct-13		12:06							-		-	
25-Oct-13		12:08		0:02					-		-	
25-Oct-13		12:14		0:05					-		-	
25-Oct-13		12:16							-		-	
25-Oct-13		16:32							-		-	
25-Oct-13		16:35		0:03	7:39		7:39	7:30	-		-	
									-		-	
28-Oct-13	Mon	8:32							-		-	
28-Oct-13		8:35							-		-	
28-Oct-13		13:33							-		-	
28-Oct-13		13:44		0:10					-		-	
28-Oct-13		18:09							-		-	

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
28-Oct-13		18:11		0:02	9:38		9:38	10:00	0.25		0.25
									-		-
29-Oct-13	Tue	6:40							-		-
29-Oct-13		6:42							-		-
29-Oct-13		7:23							-		-
29-Oct-13		7:25		0:02					-		-
29-Oct-13		8:20							-		-
29-Oct-13		9:42							-		-
29-Oct-13		9:44		0:02					-		-
29-Oct-13		14:08		4:23					-		-
29-Oct-13		14:11							-		-
29-Oct-13		15:53							-		-
29-Oct-13		15:56		0:02	9:15		9:15	9:30	-		-
									-		-
30-Oct-13	Wed	9:07							-		-
30-Oct-13		9:09							-		-
30-Oct-13		9:54							-		-
30-Oct-13		9:54		0:00					-		-
30-Oct-13		11:04							-		-
30-Oct-13		11:29		0:25					-		-
30-Oct-13		11:46		0:16					-		-
30-Oct-13		11:49							-		-
30-Oct-13		13:44							-		-
30-Oct-13		13:48		0:03					-		-
30-Oct-13		16:02		2:13					-		-
30-Oct-13		16:05							-		-
30-Oct-13		16:45							-		-
30-Oct-13		16:49		0:03					-		-
30-Oct-13		17:56		1:06					-		-
30-Oct-13		17:59							-		-
30-Oct-13		18:40							-		-
30-Oct-13		18:42		0:02	9:35		9:35	9:30	-		-
									-		-
31-Oct-13	Thu	10:53							-		-
31-Oct-13		10:55							-		-
31-Oct-13		11:50							-		-
31-Oct-13		12:19							-		-
31-Oct-13		12:19							-		-
31-Oct-13		12:20							-		-
31-Oct-13		12:22							-		-
31-Oct-13		12:25							-		-
31-Oct-13		12:46		0:21					-		-
31-Oct-13		14:10							-		-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.					-	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
31-Oct-13		14:12		0:02	3:19		3:19	3:00	(0.25)		(0.25)
									-		-
1-Nov-13	Fri	8:53							-		-
1-Nov-13		8:55							-		-
1-Nov-13		9:19							-		-
1-Nov-13		9:23							-		-
1-Nov-13		11:36							-		-
1-Nov-13		12:23							-		-
1-Nov-13		12:25							-		-
1-Nov-13		12:36							-		-
1-Nov-13		14:06							-		-
1-Nov-13		14:08		0:02	5:14		5:14	6:30	1.25		1.25
									-		-
4-Nov-13	Mon	7:34							-		-
4-Nov-13		7:37							-		-
4-Nov-13		11:22							-		-
4-Nov-13		11:25		0:02					-		-
4-Nov-13		11:37		0:12					-		-
4-Nov-13		11:41							-		-
4-Nov-13		12:31							-		-
4-Nov-13		12:40	0:08					-		-	
4-Nov-13		16:27						-		-	
4-Nov-13		16:30	0:02	8:55		8:55	9:00	-		-	
								-		-	
5-Nov-13	Tue	7:26						-		-	
5-Nov-13		7:28						-		-	
5-Nov-13		8:03						-		-	
5-Nov-13		8:06	0:03					-		-	
5-Nov-13		8:28						-		-	
5-Nov-13		8:30	0:02					-		-	
5-Nov-13		8:40	0:10					-		-	
5-Nov-13		8:43						-		-	
5-Nov-13		11:48						-		-	
5-Nov-13		11:57	0:09					-		-	
5-Nov-13		12:30						-		-	
5-Nov-13		12:33	0:02					-		-	
5-Nov-13		13:10	0:36					-		-	
5-Nov-13		13:12						-		-	
5-Nov-13		14:39						-		-	
5-Nov-13		14:41	0:02					-		-	
5-Nov-13		15:05	0:23					-		-	
5-Nov-13		15:08						-		-	
5-Nov-13		15:53						-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.					-	
				Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)
5-Nov-13		15:55		0:02	8:28		8:28	9:00	0.50		0.50
									-		-
6-Nov-13	Wed	8:20							-		-
6-Nov-13		8:23							-		-
6-Nov-13		10:19							-		-
6-Nov-13		10:21		0:02					-		-
6-Nov-13		11:19		0:57					-		-
6-Nov-13		11:21							-		-
6-Nov-13		11:53							-		-
6-Nov-13		11:57							-		-
6-Nov-13		12:07		0:09					-		-
6-Nov-13		17:58							-		-
6-Nov-13		18:00		0:02	9:39		9:39	9:30	-		-
								-		-	
7-Nov-13	Thu	8:39						-		-	
7-Nov-13		8:42						-		-	
7-Nov-13		10:02						-		-	
7-Nov-13		10:04	0:02					-		-	
7-Nov-13		11:44	1:39					-		-	
7-Nov-13		11:46						-		-	
7-Nov-13		12:27						-		-	
7-Nov-13		12:29	0:02					-		-	
7-Nov-13		12:36	0:07					-		-	
7-Nov-13		12:38						-		-	
7-Nov-13		13:55						-		-	
7-Nov-13		13:57	0:02	5:17		5:17	6:00	0.50		0.50	
								-		-	
11-Nov-13	Mon	8:27						-		-	
11-Nov-13		8:29						-		-	
11-Nov-13		12:13						-		-	
11-Nov-13		12:15	0:02					-		-	
11-Nov-13		12:47	0:32					-		-	
11-Nov-13		12:49						-		-	
11-Nov-13		15:57						-		-	
11-Nov-13		15:59	0:02					-		-	
11-Nov-13		17:11	1:12					-		-	
11-Nov-13		17:14						-		-	
11-Nov-13		17:34						-		-	
11-Nov-13		17:37	0:02	9:10		9:10	10:00	0.75		0.75	
								-		-	
12-Nov-13	Tue	8:37						-		-	
12-Nov-13		8:40						-		-	
12-Nov-13		9:25						-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
12-Nov-13		9:53		0:28					-		-
12-Nov-13		10:31							-		-
12-Nov-13		10:33		0:02					-		-
12-Nov-13		11:33		1:00					-		-
12-Nov-13		11:36							-		-
12-Nov-13		15:23							-		-
12-Nov-13		15:25		0:02					-		-
12-Nov-13		16:15		0:49					-		-
12-Nov-13		16:17							-		-
12-Nov-13		17:58							-		-
12-Nov-13		18:01		0:02	9:23		9:23	10:00	0.50		0.50
									-		-
13-Nov-13	Wed	8:46							-		-
13-Nov-13		8:48							-		-
13-Nov-13		12:24							-		-
13-Nov-13		12:27		0:02					-		-
13-Nov-13		12:33		0:06					-		-
13-Nov-13		12:36							-		-
13-Nov-13		12:52							-		-
13-Nov-13		12:54		0:02					-		-
13-Nov-13		13:15		0:21					-		-
13-Nov-13		13:18							-		-
13-Nov-13		18:07							-		-
13-Nov-13		18:09		0:02	9:22		9:22	10:00	0.50		0.50
									-		-
14-Nov-13	Thu	7:15							-		-
14-Nov-13		7:17							-		-
14-Nov-13		7:21							-		-
14-Nov-13		7:24		0:02					-		-
14-Nov-13		7:29		0:05					-		-
14-Nov-13		7:29							-		-
14-Nov-13		7:29							-		-
14-Nov-13		7:29							-		-
14-Nov-13		7:31							-		-
14-Nov-13		9:34							-		-
14-Nov-13		9:37		0:02					-		-
14-Nov-13		9:46		0:09					-		-
14-Nov-13		9:48							-		-
14-Nov-13		12:31							-		-
14-Nov-13		12:34		0:02					-		-
14-Nov-13		13:05		0:30					-		-
14-Nov-13		13:07							-		-
14-Nov-13		14:29							-		-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY GAP	Total Hours	COMPANY <u>BILLED</u>	DISCREPANT <u>HOURS</u>	ADJ.	- Empl. Disc. <u>HOURS (NET)</u>
Date	DOW	Time	Location	Gaps	Total						
14-Nov-13		14:31		0:02					-		-
14-Nov-13		14:39		0:07					-		-
14-Nov-13		14:41							-		-
14-Nov-13		16:51							-		-
14-Nov-13		16:53		0:02	9:38		9:38	10:00	0.25		0.25
									-		-
15-Nov-13	Fri	7:33							-		-
15-Nov-13		7:35							-		-
15-Nov-13		8:26							-		-
15-Nov-13		8:28		0:01					-		-
15-Nov-13		13:00							-		-
15-Nov-13		13:03		0:02					-		-
15-Nov-13		13:08		0:05					-		-
15-Nov-13		13:29							-		-
15-Nov-13		14:27		0:58					-		-
15-Nov-13		14:30							-		-
15-Nov-13		14:48							-		-
15-Nov-13		14:50		0:01	7:16		7:16	8:00	0.50		0.50
									-		-
18-Nov-13	Mon	7:20							-		-
18-Nov-13		7:23							-		-
18-Nov-13		7:53							-		-
18-Nov-13		7:55		0:02					-		-
18-Nov-13		8:06		0:11					-		-
18-Nov-13		8:09							-		-
18-Nov-13		10:23							-		-
18-Nov-13		10:25		0:02					-		-
18-Nov-13		10:48		0:23					-		-
18-Nov-13		10:51							-		-
18-Nov-13		12:14							-		-
18-Nov-13		12:17		0:02					-		-
18-Nov-13		14:42		2:25					-		-
18-Nov-13		14:48							-		-
18-Nov-13		15:08							-		-
18-Nov-13		15:11		0:02					-		-
18-Nov-13		15:31		0:20					-		-
18-Nov-13		15:34							-		-
18-Nov-13		16:00							-		-
18-Nov-13		16:02		0:02	8:41		8:41	9:00	0.25	2.25	2.50
									-		-
19-Nov-13	Tue	7:51							-		-
19-Nov-13		7:53							-		-
19-Nov-13		9:18							-		-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

							> 30 min.					-
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	
19-Nov-13		9:21		0:02					-		-	
19-Nov-13		11:38							-		-	
19-Nov-13		11:40		0:02					-		-	
19-Nov-13		12:27		0:47					-		-	
19-Nov-13		12:29							-		-	
19-Nov-13		12:33							-		-	
19-Nov-13		12:40		0:07					-		-	
19-Nov-13		14:02							-		-	
19-Nov-13		14:05		0:02					-		-	
19-Nov-13		14:57		0:51					-		-	
19-Nov-13		14:59							-		-	
19-Nov-13		17:26							-		-	
19-Nov-13		17:28		0:02	9:37		9:37	10:00	0.25			0.25
20-Nov-13	Wed	8:25						-			-	
20-Nov-13		8:27						-			-	
20-Nov-13		15:18						-			-	
20-Nov-13		15:20	0:02					-			-	
20-Nov-13		15:28	0:07					-			-	
20-Nov-13		15:30						-			-	
20-Nov-13		16:13						-			-	
20-Nov-13		16:16	0:02	7:50		7:50	8:00	-			-	
21-Nov-13	Thu	8:19						-			-	
21-Nov-13		8:21						-			-	
21-Nov-13		10:07						-			-	
21-Nov-13		10:09	0:02					-			-	
21-Nov-13		10:32	0:22					-			-	
21-Nov-13		10:35						-			-	
21-Nov-13		11:23						-			-	
21-Nov-13		11:26	0:02					-			-	
21-Nov-13		12:41	1:15					-			-	
21-Nov-13		12:44						-			-	
21-Nov-13		12:54						-			-	
21-Nov-13		12:56	0:02					-			-	
21-Nov-13		15:58						-			-	
21-Nov-13		17:36						-			-	
21-Nov-13		17:38	0:02	9:19		9:19	10:00	0.50			0.50	
								-			-	
22-Nov-13	Fri	6:26						-			-	
22-Nov-13		6:28						-			-	
22-Nov-13		7:45						-			-	
22-Nov-13		7:48	0:02					-			-	

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

						> 30 min.						-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
22-Nov-13		7:50		0:02					-		-	
22-Nov-13		11:21		3:30					-		-	
22-Nov-13		11:23							-		-	
22-Nov-13		11:58							-		-	
22-Nov-13		12:00		0:02					-		-	
22-Nov-13		13:43		1:43					-		-	
22-Nov-13		13:46							-		-	
22-Nov-13		14:25							-		-	
22-Nov-13		14:28		0:02	8:02		8:02	9:30	1.25		1.25	
									-		-	
25-Nov-13	Mon	9:20							-		-	
25-Nov-13		9:22							-		-	
25-Nov-13		9:33							-		-	
25-Nov-13		9:39		0:05					-		-	
25-Nov-13		10:18							-		-	
25-Nov-13		10:47							-		-	
25-Nov-13		12:17							-		-	
25-Nov-13		12:20		0:02					-		-	
25-Nov-13		12:51		0:31					-		-	
25-Nov-13		12:54							-		-	
25-Nov-13		15:04							-		-	
25-Nov-13		15:06		0:02					-		-	
25-Nov-13		15:11		0:05					-		-	
25-Nov-13		15:17							-		-	
25-Nov-13		18:03							-		-	
25-Nov-13		18:06		0:02	8:45		8:45	9:00	-		-	
									-		-	
26-Nov-13	Tue	8:17							-		-	
26-Nov-13		8:19							-		-	
26-Nov-13		10:25							-		-	
26-Nov-13		10:27		0:01					-		-	
26-Nov-13		13:39		3:12					-		-	
26-Nov-13		13:43							-		-	
26-Nov-13		13:58							-		-	
26-Nov-13		14:03		0:05					-		-	
26-Nov-13		17:28							-		-	
26-Nov-13		17:31		0:02	9:14	3:19	5:54	6:00	-		-	
									-		-	
27-Nov-13	Wed	8:20							-		-	
27-Nov-13		8:22							-		-	
27-Nov-13		9:52							-		-	
27-Nov-13		9:54		0:01					-		-	
27-Nov-13		11:01		1:07					-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.	Total	COMPANY	DISCREPANT		-	
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
27-Nov-13		11:03							-		-
27-Nov-13		11:59							-		-
27-Nov-13		12:01		0:02	3:40		3:40	4:00	0.25		0.25
									-		-
2-Dec-13	Mon	8:32							-		-
2-Dec-13		8:34							-		-
2-Dec-13		11:15							-		-
2-Dec-13		11:18		0:02					-		-
2-Dec-13		11:38		0:20					-		-
2-Dec-13		11:40							-		-
2-Dec-13		11:47							-		-
2-Dec-13		11:49		0:02					-		-
2-Dec-13		13:05		1:15					-		-
2-Dec-13		13:07							-		-
2-Dec-13		17:36							-		-
2-Dec-13		17:38		0:02	9:06		9:06	9:00	-		-
									-		-
3-Dec-13	Tue	8:43							-		-
3-Dec-13		8:46							-		-
3-Dec-13		9:44							-		-
3-Dec-13		12:06							-		-
3-Dec-13		12:10							-		-
3-Dec-13		12:23		0:13					-		-
3-Dec-13		13:00							-		-
3-Dec-13		13:02		0:01					-		-
3-Dec-13		13:34		0:31					-		-
3-Dec-13		13:36							-		-
3-Dec-13		16:10							-		-
3-Dec-13		16:12		0:02	7:28		7:28	8:00	0.50		0.50
								-		-	
4-Dec-13	Wed	8:49						-		-	
4-Dec-13		8:51						-		-	
4-Dec-13		9:07						-		-	
4-Dec-13		9:11	0:03					-		-	
4-Dec-13		10:55						-		-	
4-Dec-13		10:58	0:02					-		-	
4-Dec-13		13:01	2:03					-		-	
4-Dec-13		13:03						-		-	
4-Dec-13		13:12						-		-	
4-Dec-13		13:17	0:05					-		-	
4-Dec-13		17:05						-		-	
4-Dec-13		17:07	0:02	8:17		8:17	8:30	-	2.00	2.00	
								-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					Confirm	> 30 min.	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
5-Dec-13	Thu	8:22							-		-
5-Dec-13		8:25							-		-
5-Dec-13		8:43							-		-
5-Dec-13		8:58							-		-
5-Dec-13		9:20							-		-
5-Dec-13		10:01							-		-
5-Dec-13		12:54							-		-
5-Dec-13		12:56		0:02					-		-
5-Dec-13		13:05		0:09					-		-
5-Dec-13		13:15							-		-
5-Dec-13		15:29							-		-
5-Dec-13		15:31		0:02					-		-
5-Dec-13		15:58		0:27					-		-
5-Dec-13		16:01							-		-
5-Dec-13		17:16							-		-
5-Dec-13		17:18		0:02	8:55		8:55	9:00	-		-
6-Dec-13	Fri	9:21							-		-
6-Dec-13		9:23							-		-
6-Dec-13		9:38							-		-
6-Dec-13		9:42		0:04					-		-
6-Dec-13		10:07		0:25					-		-
6-Dec-13		10:10							-		-
6-Dec-13		11:35							-		-
6-Dec-13		12:16		0:40					-		-
6-Dec-13		12:20							-		-
6-Dec-13		12:22		0:02					-		-
6-Dec-13		12:56		0:33					-		-
6-Dec-13		12:58							-		-
6-Dec-13		17:38							-		-
6-Dec-13		17:40		0:02	8:18		8:18	8:30	-		-
9-Dec-13	Mon	7:27							-		-
9-Dec-13		7:29							-		-
9-Dec-13		8:24							-		-
9-Dec-13		8:47		0:23					-		-
9-Dec-13		10:12							-		-
9-Dec-13		11:07							-		-
9-Dec-13		11:09		0:02					-		-
9-Dec-13		11:15		0:06					-		-
9-Dec-13		11:17							-		-
9-Dec-13		17:36							-		-
9-Dec-13		17:39		0:02	10:11		10:11	11:00	0.75		0.75

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					Confirm	> 30 min.	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
10-Dec-13	Tue	7:49							-		-
10-Dec-13		7:51							-		-
10-Dec-13		7:58							-		-
10-Dec-13		8:08		0:09					-		-
10-Dec-13		9:06							-		-
10-Dec-13		9:08		0:02					-		-
10-Dec-13		9:16		0:08					-		-
10-Dec-13		9:19							-		-
10-Dec-13		10:21							-		-
10-Dec-13		10:23		0:02					-		-
10-Dec-13		13:05		2:41					-		-
10-Dec-13		13:07							-		-
10-Dec-13		13:48							-		-
10-Dec-13		13:55		0:06					-		-
10-Dec-13		14:38							-		-
10-Dec-13		14:40		0:02					-		-
10-Dec-13		14:40							-		-
10-Dec-13		14:41		0:01					-		-
10-Dec-13		14:51							-		-
10-Dec-13		15:12		0:20					-		-
10-Dec-13		15:14							-		-
10-Dec-13		15:15							-		-
10-Dec-13		15:25		0:10					-		-
10-Dec-13		16:57							-		-
10-Dec-13		17:00		0:02					-		-
10-Dec-13		17:17		0:17					-		-
10-Dec-13		17:20							-		-
10-Dec-13		17:57							-		-
10-Dec-13		17:59		0:02	10:10		10:10	9:00	(1.00)	1.00	-
11-Dec-13	Wed	8:15							-		-
11-Dec-13		8:17							-		-
11-Dec-13		8:50							-		-
11-Dec-13		8:54		0:04					-		-
11-Dec-13		9:09		0:14					-		-
11-Dec-13		9:13							-		-
11-Dec-13		9:44							-		-
11-Dec-13		11:08							-		-
11-Dec-13		13:21							-		-
11-Dec-13		13:26							-		-
11-Dec-13		13:30							-		-
11-Dec-13		13:50							-		-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.						-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)
11-Dec-13		15:39							-		-
11-Dec-13		15:42		0:02					-		-
11-Dec-13		15:47		0:05					-		-
11-Dec-13		15:50							-		-
11-Dec-13		17:53							-		-
11-Dec-13		17:55		0:02	9:40		9:40	10:00	0.25		0.25
									-		-
12-Dec-13	Thu	8:33							-		-
12-Dec-13		8:35							-		-
12-Dec-13		12:30							-		-
12-Dec-13		12:33		0:02					-		-
12-Dec-13		14:05		1:32					-		-
12-Dec-13		14:07							-		-
12-Dec-13		14:40							-		-
12-Dec-13		14:41							-		-
12-Dec-13		14:44							-		-
12-Dec-13		14:46		0:02	6:12		6:12	7:00	0.75		0.75
									-		-
24-Dec-13	Tue	7:43							-		-
24-Dec-13		7:45							-		-
24-Dec-13		13:42							-		-
24-Dec-13		13:44		0:02	6:00		6:00	7:00	0.75		0.75
									-		-
30-Dec-13	Mon	8:22							-		-
30-Dec-13		8:24							-		-
30-Dec-13		10:48							-		-
30-Dec-13		10:50		0:01					-		-
30-Dec-13		11:00		0:10					-		-
30-Dec-13		11:03							-		-
30-Dec-13		11:22							-		-
30-Dec-13		11:25		0:02					-		-
30-Dec-13		12:29		1:04					-		-
30-Dec-13		12:31							-		-
30-Dec-13		17:08							-		-
30-Dec-13		17:11		0:02	8:48		8:48	9:30	0.50		0.50
									-		-
31-Dec-13	Tue	7:37							-		-
31-Dec-13		7:39							-		-
31-Dec-13		10:40							-		-
31-Dec-13		10:42		0:02					-		-
31-Dec-13		12:38		1:56					-		-
31-Dec-13		12:40							-		-
31-Dec-13		14:33							-		-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.	Total	COMPANY	DISCREPANT			-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
31-Dec-13		14:34		0:01	6:57		6:57	7:30	0.50		0.50
									-		-
6-Jan-14	Mon	13:43							-		-
6-Jan-14		13:45							-		-
6-Jan-14		17:34							-		-
6-Jan-14		17:36		0:02	3:52		3:52	5:00	1.00		1.00
									-		-
7-Jan-14	Tue	9:16							-		-
7-Jan-14		9:18							-		-
7-Jan-14		12:36							-		-
7-Jan-14		12:38		0:02					-		-
7-Jan-14		13:32		0:53					-		-
7-Jan-14		13:34							-		-
7-Jan-14		13:45							-		-
7-Jan-14		13:47		0:02					-		-
7-Jan-14		18:20							-		-
7-Jan-14		18:23		0:02	9:06		9:06	10:00	0.75		0.75
									-		-
8-Jan-14	Wed	9:25							-		-
8-Jan-14		9:27							-		-
8-Jan-14		12:16							-		-
8-Jan-14		12:18		0:02					-		-
8-Jan-14		14:22		2:04					-		-
8-Jan-14		14:24							-		-
8-Jan-14		17:58							-		-
8-Jan-14		18:00		0:02	8:35	2:06	6:28	10:00	3.50	2.00	5.50
									-		-
9-Jan-14	Thu	8:41							-		-
9-Jan-14		8:43							-		-
9-Jan-14		11:56							-		-
9-Jan-14		11:58		0:02					-		-
9-Jan-14		12:11		0:12					-		-
9-Jan-14		12:13							-		-
9-Jan-14		15:14							-		-
9-Jan-14		15:16		0:02					-		-
9-Jan-14		15:32		0:16					-		-
9-Jan-14		15:34							-		-
9-Jan-14		16:51							-		-
9-Jan-14		16:53		0:01	8:12		8:12	9:30	1.25		1.25
									-		-
10-Jan-14	Fri	8:48							-		-
10-Jan-14		8:50							-		-
10-Jan-14		12:18							-		-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					> 30 min.							-
Date	DOW	Time	Location	Gaps	Confirm Total	MID-DAY GAP	Total Hours	COMPANY BILLED	DISCREPANT HOURS	ADJ.	Empl. Disc. HOURS (NET)	
10-Jan-14		12:20		0:01					-		-	
10-Jan-14		14:48		2:27					-		-	
10-Jan-14		14:50							-		-	
10-Jan-14		17:27							-		-	
10-Jan-14		17:30		0:02	8:41		8:41	10:00	1.25		1.25	
									-		-	
13-Jan-14	Mon	9:50							-		-	
13-Jan-14		9:52							-		-	
13-Jan-14		13:12							-		-	
13-Jan-14		13:14		0:01					-		-	
13-Jan-14		14:49		1:35					-		-	
13-Jan-14		14:51							-		-	
13-Jan-14		18:56							-		-	
13-Jan-14		18:59		0:02	9:08		9:08	10:00	0.75		0.75	
									-		-	
14-Jan-14	Tue	9:50							-		-	
14-Jan-14		9:52							-		-	
14-Jan-14		12:28							-		-	
14-Jan-14		12:30		0:01					-		-	
14-Jan-14		14:33		2:02					-		-	
14-Jan-14		14:35							-		-	
14-Jan-14		15:04							-		-	
14-Jan-14		15:07		0:02					-		-	
14-Jan-14		16:23		1:16					-		-	
14-Jan-14		16:26							-		-	
14-Jan-14		17:54							-		-	
14-Jan-14		17:56		0:02	8:06		8:06	9:30	1.25		1.25	
									-		-	
15-Jan-14	Wed	9:35							-		-	
15-Jan-14		9:37							-		-	
15-Jan-14		15:15							-		-	
15-Jan-14		17:32							-		-	
15-Jan-14		17:35		0:02	7:59		7:59	9:00	1.00		1.00	
									-		-	
16-Jan-14	Thu	9:15							-		-	
16-Jan-14		9:18							-		-	
16-Jan-14		9:18							-		-	
16-Jan-14		9:18							-		-	
16-Jan-14		12:26							-		-	
16-Jan-14		12:30		0:03					-		-	
16-Jan-14		12:30							-		-	
16-Jan-14		13:43							-		-	
16-Jan-14		13:54		0:11					-		-	

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) -P.L. 86-36
(b) (6)

					Confirm	> 30 min. MID-DAY	Total	COMPANY	DISCREPANT		-
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	<u>BILLED</u>	<u>HOURS</u>	<u>ADJ.</u>	Empl. Disc. <u>HOURS (NET)</u>
16-Jan-14		18:00							-		-
16-Jan-14		18:02		0:02	8:46		8:46	9:00	-		-
									-		-
17-Jan-14	Fri	9:19							-		-
17-Jan-14		9:21							-		-
17-Jan-14		16:31							-		-
17-Jan-14		16:33		0:02	7:13		7:13	8:00	0.75		0.75
									-		-
20-Jan-14	Mon	7:23							-		-
20-Jan-14		7:26							-		-
20-Jan-14		8:14							-		-
20-Jan-14		8:16		0:01					-		-
20-Jan-14		8:22							-		-
20-Jan-14		8:24		0:02					-		-
20-Jan-14		9:23		0:58					-		-
20-Jan-14		9:26							-		-
20-Jan-14		11:59							-		-
20-Jan-14		12:04		0:05					-		-
20-Jan-14		13:19							-		-
20-Jan-14		13:21		0:02					-		-
20-Jan-14		15:49		2:27					-		-
20-Jan-14		15:51							-		-
20-Jan-14		17:05							-		-
20-Jan-14		17:08		0:02	9:44		9:44	10:00	0.25		0.25
									-		-
21-Jan-14	Tue	9:09							-		-
21-Jan-14		9:12							-		-
21-Jan-14		10:32							-		-
21-Jan-14		10:34		0:02					-		-
21-Jan-14		11:56		1:21					-		-
21-Jan-14		11:58							-		-
21-Jan-14		13:28							-		-
21-Jan-14		13:30		0:01					-		-
21-Jan-14		15:34							-		-
21-Jan-14		15:47							-		-
21-Jan-14		15:47							-		-
21-Jan-14		18:16							-		-
21-Jan-14		18:18		0:02	9:08		9:08	10:00	0.75		0.75
									-		-
22-Jan-14	Wed	9:15							-		-
22-Jan-14		9:18							-		-
22-Jan-14		9:43							-		-
22-Jan-14		9:46		0:02					-		-

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

(b) (3) - P.L. 86-36
(b) (6)

							> 30 min.				-	
					Confirm	MID-DAY	Total	COMPANY	DISCREPANT		Empl. Disc.	
Date	DOW	Time	Location	Gaps	Total	GAP	Hours	BILLED	HOURS	ADJ.	HOURS (NET)	
22-Jan-14		11:40							-		-	
22-Jan-14		11:42		0:02					-		-	
22-Jan-14		11:53		0:10					-		-	
22-Jan-14		11:55							-		-	
22-Jan-14		13:01							-		-	
22-Jan-14		13:41							-		-	
22-Jan-14		13:47							-		-	
22-Jan-14		13:48		0:01					-		-	
22-Jan-14		15:57		2:08					-		-	
22-Jan-14		15:59							-		-	
22-Jan-14		18:04							-		-	
22-Jan-14		18:06		0:02	8:50		8:50	10:00	1.00		1.00	
									-		-	
23-Jan-14	Thu	8:11						-		-		
23-Jan-14		8:13						-		-		
23-Jan-14		9:23						-		-		
23-Jan-14		9:26	0:03					-		-		
23-Jan-14		10:05						-		-		
23-Jan-14		10:07	0:01					-		-		
23-Jan-14		11:50	1:43					-		-		
23-Jan-14		11:52						-		-		
23-Jan-14		14:08						-		-		
23-Jan-14		14:10	0:02	5:58		5:58	6:00	-		-		
								-		-		
27-Jan-14	Mon	9:21						-		-		
27-Jan-14		9:23						-		-		
27-Jan-14		9:42						-		-		
27-Jan-14		9:46	0:04					-		-		
27-Jan-14		11:02						-		-		
27-Jan-14		11:04	0:02					-		-		
27-Jan-14		12:37	1:32					-		-		
27-Jan-14		12:39						-		-		
27-Jan-14		13:21						-		-		
27-Jan-14		13:24	0:03					-		-		
27-Jan-14		17:07						-		-		
27-Jan-14		17:09	0:02					-		-		
27-Jan-14		19:21						-		-		
27-Jan-14		19:23	0:02	10:01		10:01	9:30	(0.50)	0.50	-		
								-		-		
28-Jan-14	Tue	8:31						-		-		
28-Jan-14		8:33						-		-		
28-Jan-14		14:16						-		-		
28-Jan-14		14:18	0:02	5:47		5:47	6:00	-		-		

(b) (3) - P.L. 86-36

UNCLASSIFIED

16) (6)

UNCLASSIFIED

(b) (3) - P.L. 86-36

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

APPENDIX C

(U) Timesheets

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

FINAL TIMESHEET

FYr : 2013 PERIOD: 014

Date: 01/16/2013 to 01/31/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[REDACTED]	[REDACTED]					GEN	DEFAULT	8	7	7			7	8.5	10	6	10			6.5	11	9.5	5.5	96.0
Total:								8	7	7			7	8.5	10	6	10			6.5	11	9.5	5.5	96.0

Approved Date : 01/30/2013

(b) (3)-P.L. 86-36
(b) (6)

(b) (3)-P.L. 86-36

FINAL TIMESHEET

FYr : 2013 PERIOD: 015

Date: 02/01/2013 to 02/15/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[REDACTED]	[REDACTED]					GEN	DEFAULT	8			4.5	9.5	8.5	9.5				8.5	10	9.5			68.0
						GEN	DEFAULT														4		4
						GEN	DEFAULT								4						4	8	16
Total:								8			4.5	9.5	8.5	9.5	4			8.5	10	9.5	8	8	88.0

Approved Date : 02/14/2013

FINAL TIMESHEET

FYr : 2013 PERIOD: 016

Date: 02/16/2013 to 02/28/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	TTL
---------	-----	-----	-----	-----	------	-----	-----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

	GEN DFAULT	9.5	9	8	7.5	9	10	8	61.0		
	GEN DFAULT						8		8		
	GEN DFAULT	3							3		
	GEN DFAULT						-8		-8		
	GEN DFAULT						8		8		
Total:		3		9.5	9	8	7.5	9	10	8	72.0

Approved Date : 03/03/2013

FINAL TIMESHEET

FYr : 2013 PERIOD: 017

Date: 03/01/2013 to 03/15/2013

Empl: [REDACTED]

Signed By [REDACTED]

Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[REDACTED]	[REDACTED]					GEN DFAULT		9			7	8.5	8.5	8	6			9	8	8	8	8	88.0
Total:								9			7	8.5	8.5	8	6			9	8	8	8	8	88.0

Approved Date : 03/14/2013

(b) (3)-P.L. 86-36
(b) (6)

(b) (3)-P.L. 86-36

FINAL TIMESHEET

FYr : 2013 PERIOD: 018

Date: 03/16/2013 to 03/31/2013

Empl: [REDACTED]

Signed By [REDACTED]

Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[REDACTED]	[REDACTED]					GEN DFAULT					8.5	8.5	9	7			8	7.5	8	7.5	7			71.0
						GEN DFAULT		8													1			9
Total:								8	8.5	8.5	9	7					8	7.5	8	7.5	8			80.0

Approved Date : 03/28/2013

FINAL TIMESHEET

FYr : 2013 PERIOD: 019

Date: 04/01/2013 to 04/15/2013

Empl: [REDACTED]

Signed By [REDACTED] \ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
						GEN	DFAULT	8	8.5	8	8.5	3			7	7.5	8	8				8.5	75.0
						GEN	DFAULT					5							8				13
Total:								8	8.5	8	8.5	8			7	7.5	8	8	8			8.5	88.0

Approved Date : 04/14/2013

(b) (3)-P.L. 86-36
(b) (6)

(b) (3)-P.L. 86-36

FINAL TIMESHEET

FYr : 2013 PERIOD: 020

Date: 04/16/2013 to 04/30/2013

Empl: [REDACTED]

Signed By [REDACTED] \ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TTL			
						GEN	DFAULT	8.5	4.5	10.5				8	6.5	7	7				7.5	5	64.5			
						GEN	DFAULT				8				1.5	1		8								18.5
						GEN	DFAULT																			5
Total:								8.5	4.5	10.5	8			8	8.0	8	7	8			7.5	10	88.0			

Approved Date : 04/30/2013

FINAL TIMESHEET

FYr : 2013 PERIOD: 021

Date: 05/01/2013 to 05/15/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org.	PLC	LBR	Pay	Acct	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT		8	7.5	4.5			6	6.5	8		8			9	9	9	75.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT				4.5													4.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT										8							8
Total:								8	7.5	9.0			6	6.5	8	8	8			9	9	9	88.0

Approved Date : 05/14/2013

(b) (3)-P.L. 86-36
(b) (6)

(b) (3)-P.L. 86-36

FINAL TIMESHEET

FYr : 2013 PERIOD: 022

Date: 05/16/2013 to 05/31/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT		7.5	6			8	8	8.5	9	8				9	8	11.5	4.5	88.0
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT												8						8
Total:								7.5	6			8	8	8.5	9	8			8	9	8	11.5	4.5	96.0

Approved Date : 05/30/2013

FINAL TIMESHEET

FYr : 2013 PERIOD: 023

Date: 06/01/2013 to 06/15/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT				7	9	9	9	8.5			9.5	7.5	6	8.5	6		80.0

Total: 7 9 9 9 8.5 9.5 7.5 6 8.5 6 80.0

Approved Date : 06/13/2013

FINAL TIMESHEET

FYr : 2013 PERIOD: 024

Date: 06/16/2013 to 06/30/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TTL
[REDACTED]	[REDACTED]					GEN	DFAULT			9.5	9.5	10	7.5			8.5	9	10	9	7			80.0
Total:										9.5	9.5	10	7.5			8.5	9	10	9	7			80.0

Approved Date : 06/27/2013

(b) (3) -P.L. 86-36
(b) (6)

(b) (3) -P.L. 86-36

FINAL TIMESHEET

FYr : 2014 PERIOD: 001

Date: 07/01/2013 to 07/15/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL					
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT		5	4.5	8		8			10		2.5	10	8			8	64.0					
						GEN DFAULT																				8		
						GEN DFAULT																					16	
						GEN DFAULT	-5	-4.5	-8		-8				-10		-2.5	-10	-8							-8	-64.0	
						GEN DFAULT	5	4.5	8		8				10													35.5
						GEN DFAULT																2.5	10	8		8	28.5	
Total:							9	4.5	8	8	8			10	8	10.5	10	8			8	88.0						

Approved Date : 07/18/2013

(b) (3)-P.L. 86-36
(b) (6)

(b) (3)-P.L. 86-36

FINAL TIMESHEET

FYr : 2014 PERIOD: 002

Date: 07/16/2013 to 07/31/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL					
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT																							
						GEN DFAULT																							
						GEN DFAULT	8	8	8	8			9	4.5															45.5
						GEN DFAULT																							3.5
GEN DFAULT																													
Total:								8	8	8	8			9	8.0	8	8	8			8	8	7	96.0					

Approved Date : 07/30/2013

FINAL TIMESHEET

FYr : 2014 PERIOD: 003

Date: 08/01/2013 to 08/15/2013

Empl: [REDACTED]

Signed By [REDACTED]

Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[REDACTED]	[REDACTED]					GEN	DFAULT	7.5	5.5			8	9.5	8.5	8	8			8	8	9	8	88.0
Total:								7.5	5.5			8	9.5	8.5	8	8			8	8	9	8	88.0

Approved Date : 08/14/2013

(b) (3)-P.L. 86-36
(b) (6)

(b) (3)-P.L. 86-36

FINAL TIMESHEET

FYr : 2014 PERIOD: 004

Date: 08/16/2013 to 08/31/2013

Empl: [REDACTED]

Signed By [REDACTED]

Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[REDACTED]	[REDACTED]					GEN	DFAULT	9			8.5	9	8.5	9	8			8	8	8.5	8	3.5		88.0
Total:								9			8.5	9	8.5	9	8			8	8	8.5	8	3.5		88.0

Approved Date : 08/29/2013

FINAL TIMESHEET

FYr : 2014 PERIOD: 005

Date: 09/01/2013 to 09/15/2013

Empl: [REDACTED]

Signed By [REDACTED]

Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[REDACTED]	[REDACTED]					GEN	DFAULT				8	8.5	10.5	8			9	9	6.5	7	5.5		72.0
[REDACTED]	[REDACTED]					GEN	DFAULT	8															8

Total: 8 8 8.5 10.5 8 9 9 6.5 7 5.5 80.0

Approved Date : 09/12/2013

FINAL TIMESHEET

FYr : 2014 PERIOD: 006

Date: 09/16/2013 to 09/30/2013

Empl: [REDACTED]

Signed By [REDACTED]

Approved By [REDACTED]

Project	Org.	PLC	LBR	Pay	Accnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TTL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT		7	4.5	5.5	4.5	8			6	9	7	8	6			8	73.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT			3.5		4												7.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT		1		2					2				2				7
Total:								8	8.0	7.5	8.5	8			8	9	7	8	8			8	88.0

Approved Date : 09/27/2013

(b) (3)-P.L. 86-36
(b) (6)

(b) (3)-P.L. 86-36

FINAL TIMESHEET

FYr : 2014 PERIOD: 007

Date: 10/01/2013 to 10/15/2013

Empl: [REDACTED]

Signed By [REDACTED]

Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Accnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT									8	9	7	7			9	8	48	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT		8	8	8	8			8									40	
Total:								8	8	8	8			8		8	9	7	7			9	8	88

Approved Date : 10/14/2013

FINAL TIMESHEET

FYr : 2014 PERIOD: 008

Date: 10/16/2013 to 10/31/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN	DEFAULT	9.5	9.5	6				8	12	11.5	7.5			10	9.5	9.5	3	96.0
Total:								9.5	9.5	6				8	12	11.5	7.5			10	9.5	9.5	3	96.0

Approved Date : 10/30/2013

(b) (3)-P.L. 86-36
(b) (6)

(b) (3)-P.L. 86-36

FINAL TIMESHEET

FYr : 2014 PERIOD: 009

Date: 11/01/2013 to 11/15/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN	DEFAULT	6.5			9	9	9.5	6				10	10	10	10	8	88.0
Total:								6.5			9	9	9.5	6				10	10	10	10	8	88.0

Approved Date : 11/14/2013

FINAL TIMESHEET

FYr : 2014 PERIOD: 010

Date: 11/16/2013 to 11/30/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acct	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TTL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN	DEFAULT				9	10	8	10	9.5		9	6	4				65.5
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN	DEFAULT																

[REDACTED]	GEN DFAULT	6.5	6.5
	GEN DFAULT	8	8
Total:		9 10 8 10 9.5	9 6 4 8 6.5 80.0

Approved Date : 11/27/2013

FINAL TIMESHEET

FYr : 2014 PERIOD: 011

Date: 12/01/2013 to 12/15/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

(b) (3)-P.L. 86-36

Project	Org	PLC	LBR Pay Acct	GLC LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL
[REDACTED]				GEN DFAULT	9	8	8.5	9	8.5				11	9	10	7				80.0
Total:					9	8	8.5	9	8.5				11	9	10	7				80.0

Approved Date : 12/13/2013

(b) (3)-P.L. 86-36
(b) (6)

FINAL TIMESHEET

FYr : 2014 PERIOD: 012

Date: 12/16/2013 to 12/31/2013

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR Pay Acct	GLC LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL
[REDACTED]				GEN DFAULT										7					9.5	7.5	24.0
				GEN DFAULT								8									8
				GEN DFAULT	8	8	8	8	8							8	8				56
				GEN DFAULT									8								8
Total:					8	8	8	8	8				8	7	8	8	8		9.5	7.5	96.0

Approved Date : 12/30/2013

FINAL TIMESHEET

FYr : 2014 PERIOD: 013

Date: 01/01/2014 to 01/15/2014

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acnt	GLC	LOC	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	TTL			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT							5	10	10	9.5	10			10	9.5	9	73.0			
						GEN DFAULT																			7	
						GEN DFAULT																				
						GEN DFAULT																				8
Total:								8	7				5	10	10	9.5	10			10	9.5	9	88.0			

Approved Date : 01/14/2014

(b) (3)-P.L. 86-36
(b) (6)

(b) (3)-P.L. 86-36

FINAL TIMESHEET

FYr : 2014 PERIOD: 014

Date: 01/16/2014 to 01/31/2014

Empl: [REDACTED]

Signed By [REDACTED]

\ Approved By [REDACTED]

Project	Org	PLC	LBR	Pay	Acnt	GLC	LOC	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TTL			
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	GEN DFAULT		9	8			10	10	10	6				9.5	6		12	10	90.5			
						GEN DFAULT																		2			2
						GEN DFAULT																			3.5		3.5
Total:								9	8			10	10	10	6				9.5	8	3.5	12	10	96.0			

Approved Date : 01/30/2014

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

APPENDIX D

(U) JSignout Records

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36

UNCLASSIFIED//~~FOUO~~

2013-02-04 13:56:15 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.18.227,who=,sid=,status=In,statusLocked=fa
2013-02-04 15:10:22 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.7.61,who=null,sid=,status=In,statusLocked=fa
2013-02-04 15:39:00 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.18.227,who=,sid=,status=In,statusLocked=fa
2013-02-04 18:24:21 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.17.189,who=,sid=,status=GFTD,statusLocked=fa
2013-02-05 14:35:41 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.6.85,who=null,sid=,status=In,statusLocked=fa
2013-02-06 13:59:34 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.17.216,who=null,sid=,status=In,statusLocked=fa
2013-02-06 18:24:54 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.195.132,who=null,sid=,status=null,statusLocked=fa
2013-02-06 18:25:38 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.195.132,who=null,sid=,status=null,statusLocked=fa
2013-02-07 12:36:19 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.18.53,who=null,sid=,status=In,statusLocked=fa
2013-02-11 12:27:02 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.7.197,who=,sid=,status=Unknown,statusLocked=fa
2013-02-11 14:43:29 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.7.167,who=null,sid=,status=In,statusLocked=fa
2013-02-12 13:18:02 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.5.210,who=null,sid=,status=In,statusLocked=fa
2013-02-12 17:28:34 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.5.210,who=,sid=,status=At Risk,statusLocked=fa
2013-02-13 14:47:29 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.16.57,who=null,sid=,status=In,statusLocked=fa
2013-02-13 18:04:27 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.16.57,who=,sid=,status=In,statusLocked=fa
2013-02-13 21:32:31 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.16.57,who=,sid=,status=In,statusLocked=fa
2013-02-13 23:22:47 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.16.57,who=,sid=,status=In,statusLocked=fa
2013-02-15 14:14:01 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.19.111,who=,sid=,status=In,statusLocked=fa
2013-02-18 12:50:46 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.7.243,who=,sid=,status=In,statusLocked=fa
2013-02-19 13:46:59 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.4.28,who=null,sid=,status=In,statusLocked=fa
2013-02-19 18:52:48 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.7.193,who=,sid=,status=In,statusLocked=fa
2013-02-19 18:53:15 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.7.193,who=,sid=,status=In,statusLocked=fa
2013-02-20 14:03:50 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.4.183,who=null,sid=,status=In,statusLocked=fa
2013-02-21 14:25:53 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.4.74,who=null,sid=,status=In,statusLocked=fa
2013-02-22 13:53:26 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.18.197,who=,sid=,status=In,statusLocked=fa
2013-02-22 15:39:16 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.6.230,who=null,sid=,status=In,statusLocked=fa
2013-02-25 14:33:40 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.17.3,who=null,sid=,status=In,statusLocked=fa
2013-02-26 13:14:46 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.17.68,who=null,sid=,status=In,statusLocked=fa
2013-02-27 15:55:21 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.4.24,who=,sid=,status=In,statusLocked=fa
2013-02-28 14:24:59 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.17.99,who=null,sid=,status=In,statusLocked=fa
2013-02-28 18:20:33 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.17.99,who=,sid=,status=In,statusLocked=fa
2013-03-01 13:57:05 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.226.9.147,who=,sid=,status=In,statusLocked=fa
2013-03-01 14:17:38 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.17.87,who=,sid=,status=Out,statusLocked=fa
2013-03-01 15:13:02 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.226.9.142,who=null,sid=,status=In,statusLocked=fa
2013-03-01 16:29:29 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.4.33,who=null,sid=,status=In,statusLocked=fa
2013-03-01 16:52:31 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.17.213,who=null,sid=,status=In,statusLocked=fa
2013-03-01 21:21:51 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.18.4,who=null,sid=,status=In,statusLocked=fa
2013-03-04 15:00:56 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.226.9.142,who=null,sid=,status=In,statusLocked=fa
2013-03-04 16:29:10 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.6.47,who=null,sid=,status=In,statusLocked=fa
2013-03-04 21:12:02 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.6.47,who=,sid=,status=In,statusLocked=fa
2013-03-04 21:12:49 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.6.47,who=,sid=,status=In,statusLocked=fa
2013-03-04 21:13:27 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.6.47,who=,sid=,status=In,statusLocked=fa
2013-03-05 15:24:53 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.19.198,who=null,sid=,status=In,statusLocked=fa

(b) (3) - P.L. 86-36
(b) (6)

UNCLASSIFIED//~~FOUO~~

2013-03-05 21:55:46 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.19.198,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-05 21:56:17 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.19.198,who=[REDACTED],sid=[REDACTED],status=GFTD,statusLocked=fal
2013-03-06 14:41:32 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.17.104,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-06 18:10:49 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.17.104,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-07 14:39:37 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.18.190,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-08 14:14:56 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.6.112,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-11 13:48:32 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.7.246,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-12 13:38:56 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.19.191,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-13 14:02:04 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.7.169,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-14 13:17:30 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.16.229,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-14 13:39:54 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.16.229,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-14 21:07:18 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.16.229,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-15 14:08:07 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.5.199,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-18 11:48:05 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.18.21,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-19 12:27:53 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.18.9,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-19 17:17:38 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.17.40,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-19 20:31:22 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.18.9,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-20 11:53:43 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.168.112,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-20 12:16:05 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.168.112,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-20 13:10:57 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.7.189,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-20 20:52:34 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.7.189,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-21 14:35:59 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.7.189,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-22 13:27:34 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.6.214,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-22 13:30:32 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.6.214,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-25 13:04:08 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.48.5,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-25 13:10:05 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.168.106,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-25 16:22:54 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.18.157,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-26 13:31:33 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.16.61,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-26 18:26:29 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.7.165,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-26 20:14:46 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.16.61,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-03-27 13:13:34 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.7.94,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-27 13:23:05 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.7.94,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-28 12:58:44 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.6.240,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-03-29 12:50:10 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.7.139,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-04-01 13:07:10 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.17.57,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-04-02 13:17:05 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.19.61,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-04-02 13:27:24 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.19.61,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-04-03 13:22:58 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.18.249,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-04-03 13:33:18 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.18.249,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-04-03 16:04:23 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.18.20.61,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-04-04 13:31:38 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.4.118,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-04-04 15:00:01 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.4.118,who=[REDACTED],sid=[REDACTED],status=In,statusLocked=fal
2013-04-05 12:24:33 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.152.40,who=[REDACTED],sid=[REDACTED],status=In Late,statusLocked=fal
2013-04-05 15:56:27 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.18.156,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-04-05 16:06:45 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.18.156,who=null,sid=[REDACTED],status=In,statusLocked=fal
2013-04-08 14:13:39 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.5.227,who=null,sid=[REDACTED],status=In,statusLocked=fal

(b) (3) -P.L. 86-36
(b) (6)

(b) (3) -P.L. 86-36

(b) (3) - P.L. 86-36

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

2013-04-08 14:24:00 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.5.227,who=null,sid=,status=In,statusLocked=
2013-04-09 13:28:47 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.7.49,who=,sid=,status=Unknown,statusLocked=
2013-04-09 14:04:31 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.4.17,who=null,sid=,status=In,statusLocked=f
2013-04-09 14:14:51 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.4.17,who=null,sid=,status=In,statusLocked=
2013-04-09 15:16:28 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.4.17,who=,sid=,status=In,statusLocked=fals
2013-04-09 15:47:36 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.195.132,who=null,sid=,status=null,statusLoc
2013-04-10 13:21:34 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.5.254,who=null,sid=,status=In,statusLocked=
2013-04-10 13:31:53 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.5.254,who=null,sid=,status=In,statusLocked=
2013-04-10 20:13:06 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.5.254,who=,sid=,status=In,statusLocked=fal
2013-04-11 13:37:40 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.7.113,who=null,sid=,status=In,statusLocked=
2013-04-11 13:47:59 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.7.113,who=null,sid=,status=In,statusLocked=
2013-04-11 14:20:07 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.195.132,who=null,sid=,status=null,statusLoc
2013-04-11 14:32:00 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.195.132,who=null,sid=,status=null,statusLoc
2013-04-11 15:28:20 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.7.113,who=,sid=,status=In,statusLocked=f
2013-04-11 15:28:41 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.7.113,who=,sid=,status=In,statusLocked=fal
2013-04-11 17:33:00 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.7.113,who=,sid=,status=In,statusLocked=fal
2013-04-15 12:39:20 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.7.199,who=,sid=,status=Unknown,statusLocke
2013-04-15 12:50:10 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.17.264,who=,sid=,status=In,statusLocked=f
2013-04-15 14:18:00 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.20.79,who=null,sid=,status=In,statusLocked=
2013-04-15 14:25:12 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.20.79,who=null,sid=,status=In,statusLocked=
2013-04-15 16:17:17 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.20.79,who=,sid=,status=In,statusLocked=f
2013-04-16 12:57:20 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.7.22,who=null,sid=,status=In,statusLocked=
2013-04-16 13:07:42 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.7.22,who=null,sid=,status=In,statusLocked=
2013-04-17 12:33:13 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.16.241,who=,sid=,status=INONAA,status=In
2013-04-17 17:32:51 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.20.29,who=null,sid=,status=In,statusLocked=
2013-04-17 17:43:07 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.20.29,who=null,sid=,status=In,statusLocked=
2013-04-18 13:50:18 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.20.173,who=null,sid=,status=In,statusLocked=
2013-04-18 13:57:38 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.20.173,who=null,sid=,status=In,statusLocked=
2013-04-19 10:46:40 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.152.119,who=,sid=,status=Out,statusLocked=f
2013-04-22 13:38:56 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.7.61,who=null,sid=,status=In,statusLocked=f
2013-04-22 14:12:45 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.7.61,who=null,sid=,status=In,statusLocked=
2013-04-22 14:14:47 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.195.132,who=null,sid=,status=In,statusLocked=fals
2013-04-22 20:14:40 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.195.132,who=null,sid=,status=In,statusLoc
2013-04-23 13:29:21 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.20.88,who=null,sid=,status=In,statusLocked=
2013-04-23 13:37:58 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.20.88,who=null,sid=,status=In,statusLocked=
2013-04-23 15:26:18 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.218.20.88,who=,sid=,status=In,statusLocked=fal
2013-04-24 13:26:41 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.18.239,who=null,sid=,status=In,statusLocked=
2013-04-24 13:36:59 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.18.239,who=null,sid=,status=In,statusLocke
2013-04-25 13:42:02 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.16.225,who=null,sid=,status=In,statusLocke
2013-04-25 13:52:22 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.16.225,who=null,sid=,status=In,statusLocke
2013-04-26 14:00:43 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.176.34,who=,sid=,status=Out,statusLocked=f
2013-04-26 14:01:40 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.176.34,who=,sid=,status=A/L,statusLocked=f
2013-04-29 13:36:19 StandardContext[/jsignout]JSignout: REMOTE UPDATE (GET) [ip=7.218.6.174,who=null,sid=,status=In,statusLocked=
2013-04-29 13:46:36 StandardContext[/jsignout]JSignout: REMOTE UPDATE (POST) [ip=7.218.6.174,who=null,sid=,status=In,statusLocke
2013-04-29 14:28:27 StandardContext[/jsignout]JSignout: UPDATE STATUS [ip=7.165.176.53,who=,sid=,status=In,statusLocked=f

(b) (3) - P.L. 86-36
(b) (6)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0082

APPENDIX E

(U) [REDACTED] Response to the Final Conclusions

.

(b) (3) - P.L. 86-36
(b) (6)

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

[REDACTED]

From: [REDACTED]
Sent: Wednesday, November 04, 2015 5:35 PM.
To: [REDACTED]
Subject: RE: (U) OIG Final Conclusions
Attachments: 2013 War Report.zip; (U) Work Role

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[REDACTED]

I have gathered additional supporting documents, my attached 2013 War Reports, to aid in my claim that my job required going to buildings without an access control. To protect the integrity of these files I compiled them all into the attach folder.

As I previously stated, I would on occasion go to various buildings before and after I entered the main facility which contained a swipe. Additional supporting document are contained in reports from the [REDACTED] ticket tool of which I have no access to.

Also I have a attach email from my site supervisor [REDACTED]

V/r

(U//~~FOUO~~)

[REDACTED]

(b) (3)-P.L. 86-36

(b) (3)-P.L. 86-36
(b) (6)

From: [REDACTED]
Sent: Thursday, October 29, 2015 9:15 AM
To: [REDACTED]
Subject: RE: (U) OIG Final Conclusions

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[REDACTED]

As noted in my previous email, your case is closed. You were provided multiple opportunities over the period of more than a year to provide evidence and information, and everything you provided was carefully considered in reaching our conclusion. While you can always forward information to the OIG, it is unlikely that it will alter the conclusion of the investigation. If you choose to send additional information, please do so my COB next Thursday, 5 November. I will review the information you provide.

Thank you,

[redacted]

OIG, Investigations

969-6296(s),

[redacted]

This email contains information subject to the Privacy Act.

From: [redacted]
Sent: Wednesday, October 28, 2015 3:00 PM
To: [redacted]
Subject: RE: (U) OIG Final Conclusions

(b) (3) - P.L. 86-36

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[redacted]

I receive this email when I was in training for three weeks. Is it too late to send you more evidence that supports me working in non-access control buildings?

V/r

(U//~~FOUO~~)

[redacted]

(b) (3) - P.L. 86-36
(b) (6)

From: [redacted]
Sent: Tuesday, September 29, 2015 7:46 AM

To: [REDACTED]
Subject: (U) OIG Final Conclusions

(b) (3) -P.L. 86-36
(b) (6)

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(U) Good Morning [REDACTED]

(U//~~FOUO~~) This message serves as the final conclusions reached in the OIG investigation into the allegation that you submitted false labor charges. I received your response to the tentative conclusions and it will be included in the report of investigation. After consideration of your response, the results remain unchanged.

(U//~~FOUO~~) The OIG is aware that you had official duties that required you to work in buildings that did not have access control. This information was considered and all midday gaps, except for instances of lunches and cell phone breaks, were credited to you as official work time. The evidence did not support your claim that you regularly visited non access control buildings prior to arriving at your office or after leaving your office at the end of the day.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that during 1 February 2013 through 31 January 2014, you knowingly and willfully claimed false labor charges on your company timesheets, totaling 85.5 hours. Your actions likely caused [REDACTED] to violate FAR 31.201-2, thereby reducing allowable costs and payments under FAR 52.216-7.

(U//~~FOUO~~) The OIG considers this matter closed. If you have any questions, please contact me.

(U) Thank You,

[REDACTED]

[REDACTED]

OIG, Investigations

[REDACTED]

969-6296(s)

[REDACTED]

(b) (3) -P.L. 86-36

This email contains information subject to the Privacy Act.

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of April 1, 2013

(U//~~FOUO~~) [redacted] Completion of all documents for the [redacted](U//~~FOUO~~) [redacted]

[redacted]

(U//~~FOUO~~) Weekly NSAG [redacted] discussion(U//~~FOUO~~) [redacted]

[redacted]

(U//~~FOUO~~) [redacted]

(b) (3) - P.L. 86-36

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

(b) (3) - P.L. 86-36

Week of September 9, 2013

(U//~~FOUO~~) [REDACTED](U//~~FOUO~~) Reading/training on [REDACTED](U//~~FOUO~~) [REDACTED] Completed task for [REDACTED] approval(U//~~FOUO~~) [REDACTED](U//~~FOUO~~) Training on [REDACTED](U//~~FOUO~~) Reading/training on [REDACTED](U//~~FOUO~~) Study training material from instructor on [REDACTED](U//~~FOUO~~) [REDACTED] Completing task order for [REDACTED](U//~~FOUO~~) [REDACTED]UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED

WAR REPORT 2013

Jan 7, 2013

(U//~~FOUO~~) This week meetings for [REDACTED]

(U//~~FOUO~~) Submit task order for [REDACTED]

(U//~~FOUO~~) Review and identify [REDACTED]

(U//~~FOUO~~) [REDACTED]
(U//~~FOUO~~) [REDACTED]
(U//~~FOUO~~) [REDACTED]
(U//~~FOUO~~) [REDACTED]

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Meeting with [REDACTED] all outside the fence projects

(U//~~FOUO~~) Meeting with [REDACTED]

(U//~~FOUO~~) Identifying [REDACTED]

(U//~~FOUO~~) Meeting with [REDACTED] projects.

(U//~~FOUO~~) [REDACTED] project team meeting

(U//~~FOUO~~) Meeting with [REDACTED] (Ft Meade) on [REDACTED] project

UNCLASSIFIED

UNCLASSIFIED

(U//~~FOUO~~) Coordinated [redacted] with [redacted] team and assisted [redacted] teams as needed; documented new [redacted]

(U//~~FOUO~~) Coordinated [redacted] requirements and briefed [redacted] teams for implementation

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Worked [redacted] Task orders for group

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Identified possible problem areas with [redacted] and guided response and data gathering requirements for team; coordinated [redacted] requirements

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Provided [redacted] support for [redacted]

(U//~~FOUO~~) Reviewed [redacted]

(U//~~FOUO~~) Researched and verified [redacted]

(U//~~FOUO~~) Supported system [redacted]

UNCLASSIFIED

UNCLASSIFIED

(U//~~FOUO~~) Documented [REDACTED] formatted and submitted to [REDACTED]
[REDACTED]

(U//~~FOUO~~) Pulled [REDACTED] to capture and update [REDACTED]
[REDACTED]

(U//~~FOUO~~) Conducted [REDACTED] to identify future requirements

(U//~~FOUO~~) Coordinated training effort with [REDACTED]
[REDACTED]

(U//~~FOUO~~) Reviewed [REDACTED]
[REDACTED]

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

[redacted] 9/20/12 – 9/21/12

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Sent information [redacted] concerning [redacted]

(U//~~FOUO~~) Sent [redacted]

(U//~~FOUO~~) Spoke with [redacted] about [redacted] he asked about TO for [redacted] I told him that there is no Change Ticket for this effort, it is completing what should have been completed under [redacted] he said he would speak to [redacted] about it

(U//~~FOUO~~) Worked on [redacted]

(U//~~FOUO~~) Spent hours QCing [redacted]

[redacted] I will personally assist [redacted]

(U//~~FOUO~~) Printed master [redacted]

(U//~~FOUO~~) Printed master [redacted]

(U//~~FOUO~~) Did walkthrough with [redacted]

(U//~~FOUO~~) Sent [redacted] for inclusion into appropriate TO for [redacted]

(U//~~FOUO~~) Responded to email from [redacted] about [redacted]

UNCLASSIFIED

UNCLASSIFIED

WAR REPORT 2013

Jan13, 2013

(U//~~FOUO~~) This week meetings for [REDACTED]

(U//~~FOUO~~) Review [REDACTED]

(U//~~FOUO~~) [REDACTED] (b) (3) - P.L. 86-36

(U//~~FOUO~~)

(U//~~FOUO~~)

(U//~~FOUO~~) Meeting with [REDACTED] all outside the fence projects [REDACTED]

(U//~~FOUO~~) Meeting with the [REDACTED]

(U//~~FOUO~~) Identifying [REDACTED] project

(U//~~FOUO~~) Meeting with [REDACTED] to discuss [REDACTED] projects.

(U//~~FOUO~~) [REDACTED] project team meeting

(U//~~FOUO~~) Meeting with [REDACTED] (Ft Meade) on [REDACTED] project

(U//~~FOUO~~) Documents for [REDACTED] projects

UNCLASSIFIED

UNCLASSIFIED

(U//~~FOUO~~) Coordinated [redacted] with [redacted] team and assisted [redacted] teams as needed; documented new [redacted]

(U//~~FOUO~~) Coordinated [redacted] requirements and briefed [redacted] teams for implementation

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Worked [redacted] Task orders for group

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Identified possible problem areas with [redacted] and guided response and data gathering requirements for team; coordinated [redacted] requirements

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Provided [redacted] support for [redacted]

(U//~~FOUO~~) Reviewed [redacted]

(U//~~FOUO~~) Researched and verified [redacted]

(U//~~FOUO~~) Supported system [redacted]

(U//~~FOUO~~) Documented [redacted] formatted and submitted to [redacted]

UNCLASSIFIED

UNCLASSIFIED

(U//~~FOUO~~) Pulled [redacted] to capture and update [redacted]
[redacted]

(U//~~FOUO~~) Conducted [redacted] to identify future requirements

(U//~~FOUO~~) Coordinated training effort with [redacted]
[redacted]

(U//~~FOUO~~) Reviewed [redacted]
[redacted]

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

[REDACTED] 9/20/12 – 9/21/12

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Sent information [REDACTED] concerning [REDACTED]
[REDACTED](U//~~FOUO~~) Sent [REDACTED]
[REDACTED](U//~~FOUO~~) Spoke with [REDACTED] about [REDACTED] he asked about TO for [REDACTED] I told him that there is no Change Ticket for this effort, it is completing what should have been completed under [REDACTED] he said he would speak to [REDACTED] about it(U//~~FOUO~~) Worked on [REDACTED]
[REDACTED]
[REDACTED](U//~~FOUO~~) Spent hours QCing [REDACTED]
[REDACTED] I will personally assist [REDACTED]
[REDACTED](U//~~FOUO~~) Printed master [REDACTED]
[REDACTED](U//~~FOUO~~) Printed master [REDACTED]
[REDACTED](U//~~FOUO~~) Did walkthrough with [REDACTED](U//~~FOUO~~) Sent [REDACTED] for inclusion into appropriate TO for [REDACTED](U//~~FOUO~~) Responded to email from [REDACTED] about [REDACTED]

UNCLASSIFIED

UNCLASSIFIED

WAR REPORT 2013

Jan 28, 2013

(U//~~FOUO~~) Ten meetings this week

(U//~~FOUO~~) Submit task order for [REDACTED]

(U//~~FOUO~~) [REDACTED]

(b) (3) - P.L. 86-36

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) Meeting with [REDACTED] all outside the fence projects

(U//~~FOUO~~) Went to [REDACTED] for projects

(U//~~FOUO~~) Identifying [REDACTED] project

(U//~~FOUO~~) Meeting with [REDACTED] projects to discuss final exit.

(U//~~FOUO~~) [REDACTED] project team exit meeting

UNCLASSIFIED

UNCLASSIFIED

(U//~~FOUO~~) Coordinated [redacted] with [redacted] team and assisted [redacted] teams as needed; documented new [redacted]

(U//~~FOUO~~) Coordinated [redacted] requirements and briefed [redacted] teams for implementation

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Worked [redacted] Task orders for group

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Identified possible problem areas with [redacted] and guided response and data gathering requirements for team; coordinated [redacted] requirements

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Provided [redacted] support for [redacted]

(U//~~FOUO~~) Reviewed [redacted]

(U//~~FOUO~~) Researched and verified [redacted]

(U//~~FOUO~~) Supported system [redacted]

(U//~~FOUO~~) Documented [redacted]; formatted and submitted to [redacted]

(U//~~FOUO~~) Pulled [redacted] to capture and update [redacted]

UNCLASSIFIED

UNCLASSIFIED

(U//~~FOUO~~) Conducted [redacted] to identify future requirements

(U//~~FOUO~~) Coordinated training effort with [redacted]
[redacted]

(U//~~FOUO~~) Reviewed [redacted]
[redacted]

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

[redacted] 9/20/12 – 9/21/12

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Sent information [redacted] concerning [redacted](U//~~FOUO~~) Sent [redacted]

(U//~~FOUO~~) Spoke with [redacted] about [redacted] he asked about TO for [redacted] I told him that there is no Change Ticket for this effort, it is completing what should have been completed under [redacted] he said he would speak to [redacted] about it

(U//~~FOUO~~) Worked on [redacted](U//~~FOUO~~) Spent hours QCing [redacted]

[redacted] I will personally assist [redacted]

(U//~~FOUO~~) Printed master [redacted](U//~~FOUO~~) Printed master [redacted](U//~~FOUO~~) Did walkthrough with [redacted]

(U//~~FOUO~~) Sent [redacted] for inclusion into appropriate TO for [redacted]

(U//~~FOUO~~) Responded to email from [redacted] about [redacted]

UNCLASSIFIED

UNCLASSIFIED

WAR REPORT 2013

Feb 11, 2013

(U//~~FOUO~~) Telecom meeting with [REDACTED]

(U//~~FOUO~~) [REDACTED] for [REDACTED] project

(b) (3) - P.L. 86-36

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) Updating forms for [REDACTED]
[REDACTED]

(U//~~FOUO~~) [REDACTED] and completed all forms

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED] for [REDACTED] project

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) Weekly [REDACTED] meeting

(U//~~FOUO~~) Meeting at [REDACTED]

(U//~~FOUO~~) NSA training OVSC1000

UNCLASSIFIED

UNCLASSIFIED

(U//~~FOUO~~) Coordinated [redacted] with [redacted] team and assisted [redacted] teams as needed; documented new [redacted]

(U//~~FOUO~~) Coordinated [redacted] requirements and briefed [redacted] teams for implementation

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Worked [redacted] Task orders for group

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Identified possible problem areas with [redacted] and guided response and data gathering requirements for team; coordinated [redacted] requirements

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Provided [redacted] support for [redacted]

(U//~~FOUO~~) Reviewed [redacted]

(U//~~FOUO~~) Researched and verified [redacted]

(U//~~FOUO~~) Supported system [redacted]

(U//~~FOUO~~) Documented [redacted] formatted and submitted to [redacted]

(U//~~FOUO~~) Pulled [redacted] to capture and update [redacted]

UNCLASSIFIED

UNCLASSIFIED

(U//~~FOUO~~) Conducted [redacted] to identify future requirements

(U//~~FOUO~~) Coordinated training effort with [redacted]
[redacted]

(U//~~FOUO~~) Reviewed [redacted]
[redacted]

(b) (3) -P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

[redacted] 9/20/12 - 9/21/12

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Sent information [redacted] concerning [redacted]

(U//~~FOUO~~) Sent [redacted]

(U//~~FOUO~~) Spoke with [redacted] about [redacted] he asked about TO for [redacted] I told him that there is no Change Ticket for this effort, it is completing what should have been completed under [redacted] he said he would speak to [redacted] about it

(U//~~FOUO~~) Worked on [redacted]

(U//~~FOUO~~) Spent hours QCing [redacted]

[redacted] I will personally assist [redacted]

(U//~~FOUO~~) Printed master [redacted]

(U//~~FOUO~~) Printed master [redacted]

(U//~~FOUO~~) Did walkthrough with [redacted]

(U//~~FOUO~~) Sent [redacted] for inclusion into appropriate TO for [redacted]

(U//~~FOUO~~) Responded to email from [redacted] about [redacted]

UNCLASSIFIED

UNCLASSIFIED

WAR REPORT 2013

Feb 18, 2013

(U//~~FOUO~~) Telecom meeting with [REDACTED]

(U//~~FOUO~~) [REDACTED] for [REDACTED] project

(b) (3) - P.L. 86-36

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) Updating forms for [REDACTED]
[REDACTED]

(U//~~FOUO~~) [REDACTED] and completed all forms

(U//~~FOUO~~) [REDACTED]
(U//~~FOUO~~) [REDACTED]
(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) Meeting at [REDACTED]

UNCLASSIFIED

UNCLASSIFIED

(U//~~FOUO~~) Coordinated [redacted] with [redacted] team and assisted [redacted] teams as needed; documented new [redacted]

(U//~~FOUO~~) Coordinated [redacted] requirements and briefed [redacted] teams for implementation

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Worked [redacted] task orders for group

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Identified possible problem areas with [redacted] and guided response and data gathering requirements for team; coordinated [redacted] requirements

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Provided [redacted] support for [redacted]

(U//~~FOUO~~) Reviewed [redacted]

(U//~~FOUO~~) Researched and verified [redacted]

(U//~~FOUO~~) Supported system [redacted]

(U//~~FOUO~~) Documented [redacted] formatted and submitted to [redacted]

(U//~~FOUO~~) Pulled [redacted] to capture and update [redacted]

(U//~~FOUO~~) Conducted [redacted] to identify future requirements

(U//~~FOUO~~) Coordinated training effort with [redacted]

UNCLASSIFIED

UNCLASSIFIED

(U//~~FOUO~~) Reviewed

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

[REDACTED] 9/20/12 – 9/21/12

(U//~~FOUO~~) Sent information [REDACTED] concerning [REDACTED]
[REDACTED]

(U//~~FOUO~~) Sent [REDACTED]
[REDACTED]

(U//~~FOUO~~) Spoke with [REDACTED] about [REDACTED] he asked about TO for [REDACTED]. I told him that there is no Change Ticket for this effort, it is completing what should have been completed under [REDACTED] he said he would speak to [REDACTED] about it

(U//~~FOUO~~) Worked on [REDACTED]
[REDACTED]
[REDACTED]

(U//~~FOUO~~) Spent hours QCing [REDACTED] I will personally assist [REDACTED]
[REDACTED]

(U//~~FOUO~~) Printed master [REDACTED]
[REDACTED]

(U//~~FOUO~~) Printed master [REDACTED]
[REDACTED]

(U//~~FOUO~~) Did walkthrough with [REDACTED]

(U//~~FOUO~~) Sent [REDACTED] for inclusion into appropriate TO for [REDACTED]

(U//~~FOUO~~) Responded to email from [REDACTED] about [REDACTED]

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

WAR REPORT 2013

Feb 25, 2013

(U//~~FOUO~~) Assist in the [REDACTED]

(b) (3) - P.L. 86-36

(U//~~FOUO~~) [REDACTED](U//~~FOUO~~) Updating forms for [REDACTED]

[REDACTED] projects

(U//~~FOUO~~) [REDACTED] and completed all forms(U//~~FOUO~~) Meeting with [REDACTED] on [REDACTED](U//~~FOUO~~) [REDACTED](U//~~FOUO~~) Weekly [REDACTED] meeting(U//~~FOUO~~) Meeting with [REDACTED] on outside the fence projects(U//~~FOUO~~) Updated all [REDACTED] projects

UNCLASSIFIED

UNCLASSIFIED

(U//~~FOUO~~) Coordinated [redacted] with [redacted] team and assisted [redacted] teams as needed; documented new [redacted]

(U//~~FOUO~~) Coordinated [redacted] requirements and briefed [redacted] teams for implementation

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Worked [redacted] Task orders for group

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Identified possible problem areas with [redacted] and guided response and data gathering requirements for team; coordinated [redacted] requirements

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Provided [redacted] support for [redacted]

(U//~~FOUO~~) Reviewed [redacted]

(U//~~FOUO~~) Researched and verified [redacted]

(U//~~FOUO~~) Supported system [redacted]

(U//~~FOUO~~) Documented [redacted] formatted and submitted to [redacted]

(U//~~FOUO~~) Pulled [redacted] to capture and update [redacted]

(U//~~FOUO~~) Conducted [redacted] to identify future requirements

(U//~~FOUO~~) Coordinated training effort with [redacted]

(U//~~FOUO~~) Reviewed [redacted]

UNCLASSIFIED

UNCLASSIFIED

[redacted] 9/20/12 – 9/21/12

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Sent information [redacted] concerning [redacted](U//~~FOUO~~) Sent [redacted]

(U//~~FOUO~~) Spoke with [redacted] about [redacted] he asked about TO for [redacted] I told him that there is no Change Ticket for this effort, it is completing what should have been completed under [redacted] he said he would speak to [redacted] about it

(U//~~FOUO~~) Worked on [redacted](U//~~FOUO~~) Spent hours QCing [redacted]

[redacted] I will personally assist [redacted]

(U//~~FOUO~~) Printed master [redacted](U//~~FOUO~~) Printed master [redacted](U//~~FOUO~~) Did walkthrough with [redacted]

(U//~~FOUO~~) Sent [redacted] for inclusion into appropriate TO for [redacted]

(U//~~FOUO~~) Responded to email from [redacted] about [redacted]

UNCLASSIFIED

UNCLASSIFIED

WAR REPORT 2013

March 04, 2013

(U//~~FOUO~~) [redacted] Planning meeting

(b) (3) - P.L. 86-36

(U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted](U//~~FOUO~~) Updating [redacted] for [redacted] for [redacted](U//~~FOUO~~) Weekly [redacted] meeting(U//~~FOUO~~) Implementing [redacted](U//~~FOUO~~) Filled out [redacted](U//~~FOUO~~) [redacted](U//~~FOUO~~) Weekly [redacted] meeting(U//~~FOUO~~) Completed [redacted](U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted] weekly [redacted] meeting(U//~~FOUO~~) Sent out task orders for [redacted]
bldg.(U//~~FOUO~~) Completed all [redacted](U//~~FOUO~~) [redacted] Weekly [redacted] meeting(U//~~FOUO~~) Put out task order for [redacted]

UNCLASSIFIED

UNCLASSIFIED

(U//~~FOUO~~) Coordinated [redacted] with [redacted] team and assisted [redacted] teams as needed; documented new [redacted]

(U//~~FOUO~~) Coordinated [redacted] requirements and briefed [redacted] teams for implementation

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Worked [redacted] Task orders for group

(U//~~FOUO~~) Coordinated [redacted] requirements

(U//~~FOUO~~) Identified possible problem areas with [redacted] and guided response and data gathering requirements for team; coordinated [redacted] requirements

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Provided [redacted] support for [redacted]

(U//~~FOUO~~) Reviewed [redacted]

(U//~~FOUO~~) Researched and verified [redacted]

UNCLASSIFIED

UNCLASSIFIED

(U//~~FOUO~~) Supported system [REDACTED]
[REDACTED]

(U//~~FOUO~~) Documented [REDACTED] formatted and submitted to [REDACTED]
[REDACTED]

(U//~~FOUO~~) Pulled [REDACTED] to capture and update [REDACTED]
[REDACTED]

(U//~~FOUO~~) Conducted [REDACTED] to identify future requirements

(U//~~FOUO~~) Coordinated training effort with [REDACTED]
[REDACTED]

(U//~~FOUO~~) Reviewed [REDACTED]
[REDACTED]

(b) (3) - P.L. 86-36

UNCLASSIFIED

UNCLASSIFIED

[REDACTED] 9/20/12 – 9/21/12

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Sent information [REDACTED] concerning [REDACTED]

(U//~~FOUO~~) Sent [REDACTED]

(U//~~FOUO~~) Spoke with [REDACTED] about [REDACTED] he asked about TO for [REDACTED] I told him that there is no Change Ticket for this effort, it is completing what should have been completed under [REDACTED] he said he would speak to [REDACTED] about it

(U//~~FOUO~~) Worked on [REDACTED]

(U//~~FOUO~~) Spent hours QCing [REDACTED]

[REDACTED] I will personally assist [REDACTED]

(U//~~FOUO~~) Printed master [REDACTED]

(U//~~FOUO~~) Printed master [REDACTED]

(U//~~FOUO~~) Did walkthrough with [REDACTED]

(U//~~FOUO~~) Sent [REDACTED] for inclusion into appropriate TO for [REDACTED]

(U//~~FOUO~~) Responded to email from [REDACTED] about [REDACTED]

UNCLASSIFIED

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

WEEK OF March 11, 2013

(U//~~FOUO~~) [] Weekly Project Meeting(U//~~FOUO~~) VTC meeting on [](U//~~FOUO~~) []
[](U//~~FOUO~~) []
[](U//~~FOUO~~) [] Sent out task order for []
[](U//~~FOUO~~) [](U//~~FOUO~~) Completed (SFDF) Security Financial Disclosure Form

(b) (3) - P.L. 86-36

(U//~~FOUO~~) []
[](U//~~FOUO~~) [] weekly telecom meeting with NSA W [](U//~~FOUO~~) [](U//~~FOUO~~) [] discussion meeting with NSA W [](U//~~FOUO~~) [](U//~~FOUO~~) Putting together []UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

WEEK OF March 25, 2013

(b) (3) - P.L. 86-36

(U//~~FOUO~~) [redacted] Completion of all documents for the [redacted](U//~~FOUO~~) [redacted](U//~~FOUO~~) Putting together. [redacted](U//~~FOUO~~) Weekly NSAG [redacted] discussion(U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted]UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

(b) (3) - P.L. 86-36

Week of April 1, 2013

(U//~~FOUO~~) [redacted] Completion of all documents for the [redacted]

(U//~~FOUO~~) [redacted]

(U//~~FOUO~~) Weekly NSAG [redacted] discussion

(U//~~FOUO~~) [redacted]

(U//~~FOUO~~) [redacted]

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of April 8, 2013

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Weekly project meeting(U//~~FOUO~~) [REDACTED](U//~~FOUO~~) Weekly NSAG [REDACTED] discussion(U//~~FOUO~~) Weekly [REDACTED] VTC with [REDACTED] and NSA W(U//~~FOUO~~) [REDACTED](U//~~FOUO~~) Finishing all documents for [REDACTED](U//~~FOUO~~) Identifying all documents for [REDACTED]UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of April 22, 2013

(b) (3) -P.L. 86-36

(U//~~FOUO~~) [redacted] Weekly project meeting(U//~~FOUO~~) [redacted](U//~~FOUO~~) Weekly NSAG [redacted] discussion(U//~~FOUO~~) Weekly [redacted] meeting(U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted](U//~~FOUO~~) Two meeting with [redacted] to discuss(U//~~FOUO~~) Meeting with the [redacted](U//~~FOUO~~) Meeting with NSAG [redacted]UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of April 29, 2013

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Weekly [redacted] meeting(U//~~FOUO~~) Weekly NSAG [redacted] discussion(U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted](U//~~FOUO~~) Weekly [redacted] meeting for [redacted](U//~~FOUO~~) [redacted]

warehouse

(U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted](U//~~FOUO~~)UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of May 13, 2013

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Weekly NSAG [redacted] discussion

(U//~~FOUO~~) [redacted]

(U//~~FOUO~~) [redacted]

(U//~~FOUO~~) [redacted]

(U//~~FOUO~~) Weekly [redacted] meeting for [redacted]

(U//~~FOUO~~) [redacted]

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of May 24, 2013

(U//~~FOUO~~) Weekly NSAG [redacted] discussion

(b) (3) - P.L. 86-36

(U//~~FOUO~~) [redacted]
[redacted]

(U//~~FOUO~~) [redacted]
[redacted]

(U//~~FOUO~~) Weekly [redacted] meeting for [redacted]

(U//~~FOUO~~) [redacted]
[redacted]

(U//~~FOUO~~) Weekly project meeting

(U//~~FOUO~~) [redacted]

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

(b) (3) - P.L. 86-36

Week of May 31, 2013

(U//~~FOUO~~) Weekly project meeting(U//~~FOUO~~) Weekly NSAG [redacted] discussion(U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted]

warehouse

(U//~~FOUO~~) Phone meeting with [redacted](U//~~FOUO~~) Teleconference meeting with [redacted]UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of June 3, 2013

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Weekly NSAG [redacted] discussion

(U//~~FOUO~~) [redacted]

(U//~~FOUO~~) [redacted]

[redacted]

(U//~~FOUO~~) [redacted]

[redacted]

(U//~~FOUO~~) [redacted]

[redacted]

(U//~~FOUO~~) [redacted]

warehouse

(U//~~FOUO~~) Meeting with [redacted]

(U//~~FOUO~~) Teleconference meeting with [redacted]

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//FOR OFFICIAL USE ONLY

WAR REPORT

Week of June 10, 2013

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Weekly NSAG [REDACTED] discussion(U//~~FOUO~~) [REDACTED] Completion of all documents for [REDACTED](U//~~FOUO~~) [REDACTED](U//~~FOUO~~) [REDACTED](U//~~FOUO~~) [REDACTED](U//~~FOUO~~) Meeting with [REDACTED] about [REDACTED](U//~~FOUO~~) Teleconference meeting with [REDACTED](U//~~FOUO~~) [REDACTED](U//~~FOUO~~) Finalizing documents for [REDACTED]

UNCLASSIFIED//FOR OFFICIAL USE ONLY

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of June 17, 2013

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Weekly NSAG [redacted] discussion

(U//~~FOUO~~) [redacted] Completion of all documents for [redacted]

(U//~~FOUO~~) Meeting with [redacted]

(U//~~FOUO~~) [redacted] Meeting with [redacted]

(U//~~FOUO~~) [redacted] Completed documents for [redacted]

(U//~~FOUO~~) NSAG compliance Training

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of June 24, 2013

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Weekly [] meeting(U//~~FOUO~~) [] for new position(U//~~FOUO~~) Three meeting with [](U//~~FOUO~~) NSAG compliance Training(U//~~FOUO~~) Meeting with [](U//~~FOUO~~) Online [] video training courses(U//~~FOUO~~) Meeting with [] to discuss new positionUNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of July 1, 2013

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Weekly [] meeting(U//~~FOUO~~) [] for new position(U//~~FOUO~~) Three meeting with [](U//~~FOUO~~) NSAG compliance Training(U//~~FOUO~~) Meeting with [](U//~~FOUO~~) Online [] video training coursesUNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of July 8, 2013

(U//~~FOUO~~)

[REDACTED]

(b) (3) - P.L. 86-36

(U//~~FOUO~~)

[REDACTED]

for new position

(U//~~FOUO~~)

Three meeting with

[REDACTED]

(U//~~FOUO~~)

NSAG compliance Training

(U//~~FOUO~~)

Meeting with

[REDACTED]

(U//~~FOUO~~)

Online

[REDACTED]

video training courses

(U//~~FOUO~~)

Meeting with

[REDACTED]

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

(b) (3) - P.L. 86-36

Week of July 15, 2013

(U//~~FOUO~~)(U//~~FOUO~~)

for new position

(U//~~FOUO~~) Two meeting with
training(U//~~FOUO~~) Meeting with(U//~~FOUO~~) Online video training courses(U//~~FOUO~~) Meeting with(U//~~FOUO~~) Limited to work duties due to PRIVAC statusUNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of July 22, 2013

(U//~~FOUO~~) Online [redacted] video training courses

(U//~~FOUO~~) Meeting with [redacted]

(U//~~FOUO~~) Limited to work duties due to PRIVAC status

(U//~~FOUO~~) Annual Leave July 23-30, 2013

(b) (3) -P.L. 86-36

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of July 29, 2013

(U//~~FOUO~~) Online [redacted] video training courses

(U//~~FOUO~~) [redacted] weekly team meeting

(U//~~FOUO~~) Reply to all emails from leave

(U//~~FOUO~~) Annual Leave July 23-31, 2013

(b) (3) -P.L. 86-36

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

(b) (3) - P.L. 86-36

Week of August 5, 2013

(U//~~FOUO~~) Online [redacted] video training courses(U//~~FOUO~~) [redacted] weekly team meeting(U//~~FOUO~~) [redacted](U//~~FOUO~~) Learning/ training on [redacted](U//~~FOUO~~) Learning/ training on [redacted](U//~~FOUO~~) [redacted]UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of August 12, 2013

(U//~~FOUO~~) Online [redacted] video training courses

(b) (3) - P.L. 86-36

(U//~~FOUO~~) [redacted] weekly team meeting(U//~~FOUO~~) Learning/ training on [redacted]
[redacted](U//~~FOUO~~) Learning/ training on [redacted]
[redacted](U//~~FOUO~~) Two meeting with NSAW regarding [redacted](U//~~FOUO~~) Training on [redacted]UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

(b) (3) -P.L. 86-36

Week of August 19, 2013

(U//~~FOUO~~) Submitted a change ticket [REDACTED]
[REDACTED](U//~~FOUO~~) Review [REDACTED](U//~~FOUO~~) [REDACTED](U//~~FOUO~~) [REDACTED]
[REDACTED](U//~~FOUO~~) Online [REDACTED] video training courses(U//~~FOUO~~) [REDACTED] weekly team meeting(U//~~FOUO~~) Learning/ training on [REDACTED]
[REDACTED](U//~~FOUO~~) Learning/ training on [REDACTED]
[REDACTED](U//~~FOUO~~) Two meeting with NSAW regarding [REDACTED](U//~~FOUO~~) Training on the [REDACTED]UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of August 26, 2013 available

(U//~~FOUO~~) [redacted] class with an instructor

(b) (3) - P.L. 86-36

(U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted](U//~~FOUO~~) Online [redacted] video training courses(U//~~FOUO~~) [redacted] from
NSAW(U//~~FOUO~~) Learning/ training on [redacted]
[redacted](U//~~FOUO~~) Learning/ training on [redacted]
[redacted](U//~~FOUO~~) Study training material from instructor on [redacted](U//~~FOUO~~) Meeting with [redacted] concerning TTC [redacted] responsibilities(U//~~FOUO~~) [redacted](U//~~FOUO~~) [redacted]UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Week of September 2, 2013

(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~) Training on(U//~~FOUO~~)

NSAW

(U//~~FOUO~~) Study training material from instructor on(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~) Study training material from instructor on

(b) (3) - P.L. 86-36

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Week of September 9, 2013

(U//~~FOUO~~) [REDACTED](U//~~FOUO~~) Reading/training on [REDACTED](U//~~FOUO~~) [REDACTED]
(U//~~FOUO~~) [REDACTED](U//~~FOUO~~) Training on [REDACTED](U//~~FOUO~~) Reading/training on [REDACTED](U//~~FOUO~~) Study training material from instructor on [REDACTED](U//~~FOUO~~) [REDACTED]
[REDACTED](U//~~FOUO~~) [REDACTED]

(b) (3) -P.L. 86-36

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

September 16, 2013

(U//~~FOUO~~) Meeting with [REDACTED]
[REDACTED](U//~~FOUO~~) [REDACTED]
[REDACTED](U//~~FOUO~~) [REDACTED](U//~~FOUO~~) [REDACTED](U//~~FOUO~~) [REDACTED](U//~~FOUO~~) [REDACTED]
[REDACTED]

(b) (3) - P.L. 86-36

(U//~~FOUO~~) [REDACTED] weekly meeting in [REDACTED](U//~~FOUO~~) Meeting with [REDACTED]
[REDACTED](U//~~FOUO~~) [REDACTED] meeting with [REDACTED]
[REDACTED]UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

September 23, 2013

(U//~~FOUO~~) Meeting with [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) Read training material on [REDACTED]

(U//~~FOUO~~) Read training material on [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(b) (3) -P.L. 86-36

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

September 30, 2013

(U//~~FOUO~~) Mandatory course training SSET1101 Anti – Terrorism Force protection
Training

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

October

(U//~~FOUO~~) Mandatory course training SSET1101 Anti – Terrorism Force protection Training

(U//~~FOUO~~) Read training material on [REDACTED]

(U//~~FOUO~~) Read training material on [REDACTED]

(U//~~FOUO~~) Training on the [REDACTED]

(U//~~FOUO~~) Training on [REDACTED]

(U//~~FOUO~~) Training on [REDACTED]

[REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) Read training material on [REDACTED]

(U//~~FOUO~~) Training on the [REDACTED]

(U//~~FOUO~~) Training on [REDACTED]

(U//~~FOUO~~) Training on [REDACTED]

[REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

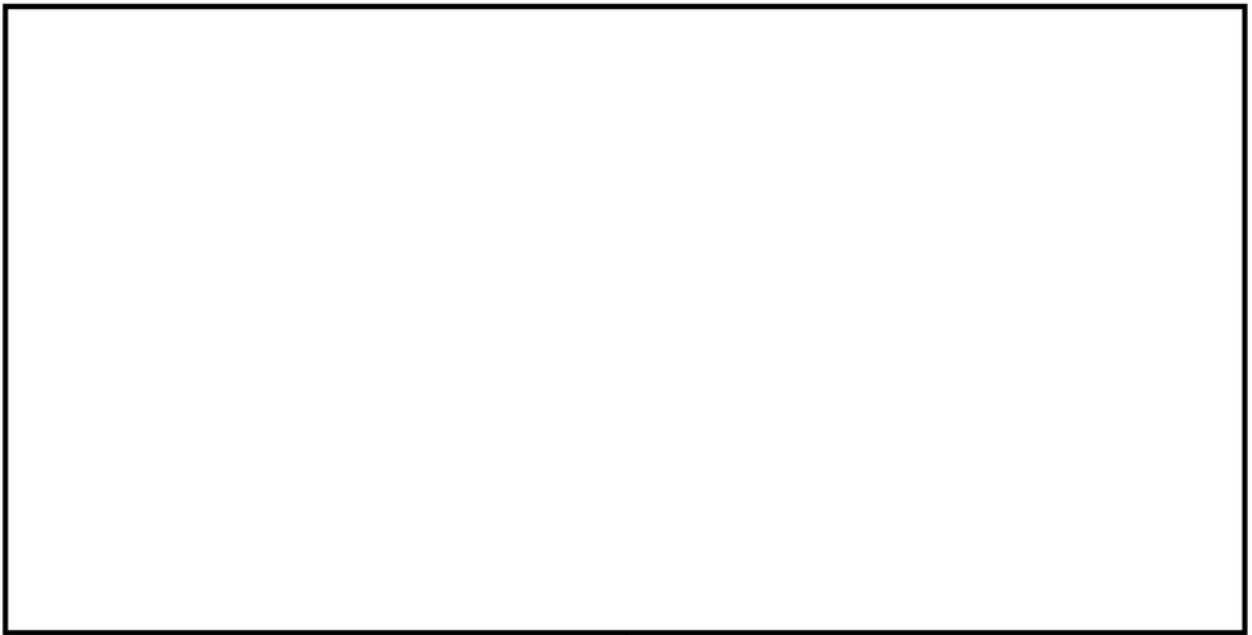
[REDACTED]

[REDACTED]

(b) (3) -P.L. 86-36

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~



(b) (3) - P.L. 86-36

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

October 7, 2013

(U//~~FOUO~~) Mandatory course training SSET1101 Anti – Terrorism Force protection Training

(U//~~FOUO~~) Read training material on [REDACTED]

(U//~~FOUO~~) Read training material on [REDACTED]

(U//~~FOUO~~) Training on [REDACTED]

(U//~~FOUO~~) Training on [REDACTED]

(U//~~FOUO~~) Training on [REDACTED]

[REDACTED]

(b) (3) -P.L. 86-36

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

October 14, 2013

(U//~~FOUO~~)

(U//~~FOUO~~)

(U//~~FOUO~~)

(U//~~FOUO~~) Read training material on

(U//~~FOUO~~) Training on

(U//~~FOUO~~) Training on

(U//~~FOUO~~) Training on

(U//~~FOUO~~)

(b) (3) - P.L. 86-36

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

October 21

(b) (3) - P.L. 86-36

(U//~~FOUO~~) Read training material on [REDACTED]

(U//~~FOUO~~) Training on [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) [REDACTED]

(U//~~FOUO~~) Attended [REDACTED] weekly team meeting

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

October 28

(b) (3) - P.L. 86-36

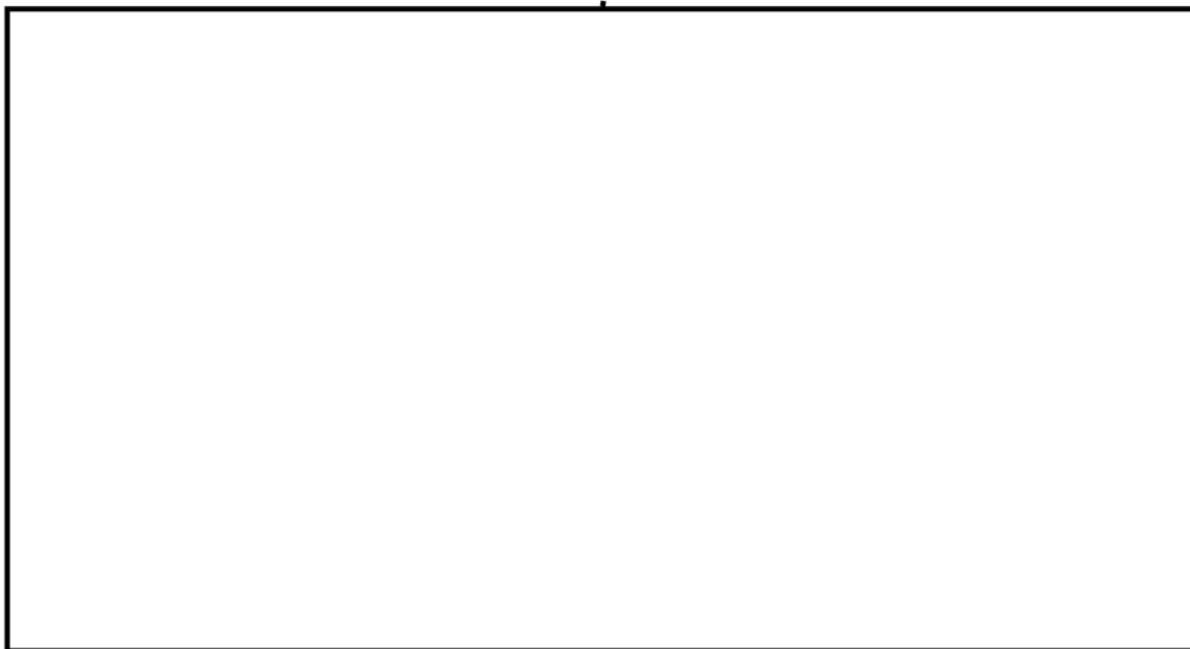
(U//~~FOUO~~)

(U//~~FOUO~~)

(U//~~FOUO~~)

(U//~~FOUO~~)

(U//~~FOUO~~)



UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

November 11

(U//~~FOUO~~)(U//~~FOUO~~)

Training on the

(U//~~FOUO~~) Read Safari online training material on(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~)

Attended weekly team meeting

(U//~~FOUO~~)

(b) (3) - P.L. 86-36

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

November 18

(b) (3) - P.L. 86-36

(U//~~FOUO~~) [REDACTED]
[REDACTED](U//~~FOUO~~) [REDACTED]
[REDACTED](U//~~FOUO~~) Training on the [REDACTED](U//~~FOUO~~) Read Safari online training material on [REDACTED](U//~~FOUO~~) [REDACTED]
[REDACTED](U//~~FOUO~~) Attended [REDACTED] weekly team meeting(U//~~FOUO~~) Meetings with [REDACTED]
[REDACTED](U//~~FOUO~~) Send out a task order for [REDACTED]
[REDACTED](U//~~FOUO~~) [REDACTED]
[REDACTED]UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

Week of November 25 & December 2, 2013

(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~) Training on the(U//~~FOUO~~) Read Safari online training material on(U//~~FOUO~~) Meetings with(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~) Video training on

(b) (3) - P.L. 86-36

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

(b) (3) - P.L. 86-36

December 9, 2013

(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~) Training on the(U//~~FOUO~~) Read Safari online training material on(U//~~FOUO~~)(U//~~FOUO~~)(U//~~FOUO~~) Video training onUNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

WAR REPORT

December 23, 2013

(U//~~FOUO~~) Compliance Training 2013

December 30, 2013

(U//~~FOUO~~) Compliance Training 2013

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[REDACTED]

From:

Sent:

[REDACTED]
Wednesday, November 04, 2015 5:29 PM

To:

(b) (3) - P.L. 86-36
(b) (6)

Subject:

[REDACTED]
(U) Work Role

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

[REDACTED]

You can pass along the following as needed:

(b) (3) - P.L. 86-36

To whom it may concern,

All members of the [REDACTED] Delivery Order, through the normal course of their work role, may be required to perform work outside the CONFIRM system in order to [REDACTED]

Please let me know if you have any questions.

(U//~~FOUO~~)

[REDACTED]

(U//~~FOUO~~)

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~